



BOROUGH OF BRIDGEVILLE



New Public Works Dump Truck, partially funded by a DEP Recycling Grant

Truck No. 3—2023 Ford F-550 Dump Truck

Borough Manager's Report February 2024

Joseph Kauer, ICMA-CM



Bridgeville Borough

Meet me at the bridge

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

425 Bower Hill Road
Bridgeville, PA 15017-2379
Telephone: 412.221.6012 x111
jkauer@bridgevilleboro.com

BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: February 7, 2024
RE: **Monthly Report for February 2024**

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):
 - Currently working on a grant application seeking DCNR funding to replace Shelter 1 at Chartiers Park.
 - Currently assisting the Bridgeville VFD with two grant applications:
 - FEMA AFG application for new air packs (SCBA)
 - State COVID Grant for building improvements (roof and parking lot).
 - Received noticed that our 2023 DCED grant application for the Chartiers Park Trail and one of our Flood Grant applications were not selected.
 - Councilwoman Cimarolli and I met with a representative from TreeVitalize regarding our 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. It is looking that at a minimum our application will be funded to include 17 new larger-mature trees at Cook School Park this spring.
- Insurance Claims / Matters:
 - The Public Officials Liability Policy has been renewed through the MRM Trust. Policy is renewing under the same terms, under budget costing \$7,592.
 - The Safety Committee met on January 18th; discussions were focused on employee wellness programs. No incidents for the month to report.
 - New Public Works dump truck and chipper & leaf collection boxes have been added to the insurance policies.
- Trash / Recycling Collections
 - The first week of biweekly recycling was on January 12th. We continue to put out the news each week on the recycling collection schedule. There is still a learning curve.
 - New recycling carts were delivered to all households the week of January 15th. They have been well received by the community. The carts have a 10-year warranty.

- Coordinated and scheduled the annual HHW Event that will be held in July, a new free Electronic Devices Collection Event that will be held in June and Representative Kulik will be hosting a Paper Shredding Event in September. All events will be held at the BVFD Parking Lot.
- Newsletters:
 - 1st Quarter 2024 Mini-newsletter, prepared the newsletter and it was mailed out with trash bills in January.
 - 2024 Borough Guide prepared many of the articles and coordinated with the organizations for their submittals. Newsletter draft sent to the printer this week, goal is for it to be completed and mailed out by the first week of March.
- 2023 Borough Audit has begun, coordinating the process with the Auditor.
- 2023 Ethics Statements of Financial Interest Forms have been provided to all the officials, please return them back to me by May 1, 2024.
- 2023 Performance Reviews have been completed for non-uniform personnel. Working now to prioritize training opportunities and team building exercises.
- 2024 State Reports completed and submitted: Liquid Fuels annual 965 Report, AG-385 Report for Pension and Fire Relief Funding, annual tax report, 2023 Statement of Financial Conditions, 2024 officials, PURTA report.)
- 2024 Budget – continue to monitor Budget to Actual reports.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to one Right to Know Request seeking Building Permit log records.
- Attended the Multi-Municipal Route 50 Partnership Meeting on January 10th that was held at Scott Township.
- Training:
 - Participated in a PSAB webinar on 1/17/24 focusing on Federal Inflation Reduction Act Funding opportunities.
 - Participated in a Federal Treasury webinar on 1/18/24 on the annual ARPA funding reporting requirements.
- Presented the 2023 Year End Report and summary of what is planned for 2024 to the Bridgeville-South Fayette Rotary Club on January 18th.
- Attended the CV Flood Authority Executive Board Meeting held on January 25th at Upper St. Clair Township.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the January 22nd Planning Commission Meeting.
- Fern Lee Lot Consolidation Plan – coordinated the application with the Engineer, County, Planning Commission and applicant. The County and Engineer did not have any revisions or comments to the plan. The Planning Commission approved the plan, and it is on the February Council agenda for consideration.
- Bank St. / Lesnett Rd / Mayview Rd / Chartiers Street Roundabout Concept Plan – held a meeting with Representative Kulik, Mayor Copeland and Councilman Verduci on February 7th to seek her support to advance the project with PENNDOT working with Upper St. Clair Township and Rep. Mihalik and Miller.
- Comprehensive Plan:
 - Revisions have been made to the draft Comprehensive Plan by the Planning Commission based on public comments received. Final draft to be presented to the Planning Commission on February 26th.
 - Downtown Zoning District Recommendation: Prepared a Request for Proposals document that has been reviewed and recommended by the Planning Commission for distribution. The RFP will be on the February Council Agenda and is a recommendation from the Comprehensive Plan.
 - Northend Traffic Improvement Plan – met with the Collier Township Manager and Planning Director on January 23rd to review the Comprehensive Plan

recommendations for the north end. They were very interested in our plan and will provide our plans to their Planning Commission at their next meeting as they are also working to prepare a new Comprehensive Plan for Collier Township.

PUBLIC WORKS:

- Werner Avenue Landslide Project started construction on February 5th. West Penn Power completed their remaining electric relocations the week of January 29th. The PUC complaint has been closed out. The Werner work is anticipated to last into June. Residents, emergency services and the trash hauler have been updated and kept updated.
- Storm sewer repair at 1321 McLaughlin Run Road was completed on January 4 and 5th. The pipelining aspect of this project will be completed later this spring, and that bid opening is scheduled for March 4th.
- Washington Avenue / Northend Utility Pole Issue: there are four double woods / poles in a one block segment of the north end of Washington Avenue. Many are in very poor condition. Met with West Penn Power on January 8th to review the issue with them in the field and to coordinate logistics with the other overhead utilities on those poles.
- 2024 Road Paving Program has been proposed to the Public Works Committee and updated opinions of probable cost been received from the Engineer. Goal is to go out to bid soon so that we can have construction by early summer, including the paving work at Cook School Park.
- Center Street Sanitary Sewer Issue – there have been issues with the secondary sewer in the 300 block of Center Street requiring multiple emergency callouts. The engineer is now working on a plan to remedy the matter using the primary Borough sewer in the middle of the street. Goal is to have a proposal for the March Council meeting to go out to bid.
- Salt Order of 150 Tons has been ordered and received in January. Our 2024 contract is for a lower estimate, leaving now a contract obligation of 100 tons to order between now and June.

PUBLIC SAFETY:

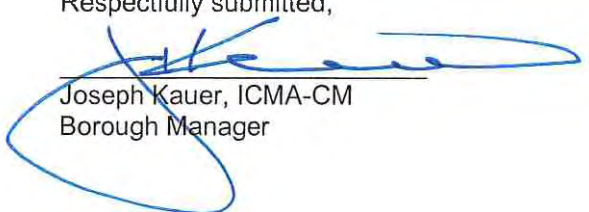
- PCCD Grant for the new police in-car cameras – completed and submitted the final project report.

PARKS AND RECREATION:

- Received three proposals for fireworks to end Day on the Avenue. All were in excess of \$12,000 for a show that would have lasted 6 minutes if held in the downtown setting. Knowing such, the Committee has scheduled a new musical act to build upon the event. The Committee will be meeting on February 20th to kick off planning for this year's event.
- Public Art Bridgeville – 2024/25 Outdoor Sculpture Exhibition: the Committee has arranged for many of the 2023/24 sculptures to remain for a second year, however there will be some new ones this year. Updated Seward Johnson agreement has been received and will be on the February Agenda. DPW also assisted the Committee remove one of the sculptures in the 400 block of Washington Avenue this week.
- McLaughlin Run Meadow Project – DCNR has confirmed that the project is slated to be included in their "Lawn to Meadow" conversion plantings either this spring or summer. They recommended we take actions to control the knotweed. Multiple contractors have been contacted to get proposals for this work.

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

www.bridgevilleboro.com

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

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF JANUARY 2024

Covering the Period of January 2 – February 6, 2024

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
FEBRUARY 6, 2024**

BUILDING / ELECTRICAL PERMITS ISSUED:

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

- 331 Station Street Personal Trainer (Totem Training & Performance is subletting space within Pgh Barbell Club)

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 517 Dewey Ave. 4' tall fence in side yard
- 933 Edna St. 4' tall fence in side yard

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

- 1316 Main Street TV in front yard for multiple weeks
- 129 Liberty St. Trash strewn about back yard
- 157 Liberty St. Trash cans being stored along curb all week
- 700 Washington Ave. Sidewalk not cleared of snow and ice (verbal warning)
- 417 Chartiers Street Sidewalk not cleared of snow and ice (verbal warning)
- 625 Gregg Avenue Eagle Way Two inoperable cars in the rear of the property along
- 407 Station Street New business occupancy and signs without permits
- 444 Washington Ave. Apt. A Trash complaint, using borough street cans as dumpster (verbal to landlord)
- 331 Station Street Trash and debris out on sidewalk, (verbal to business owner)
- 1403 Bower Hill Road Inoperable vehicle in rear of property
- 508 Bluff Street Inoperable vehicle on side of property
- Vacant Lot – Washington & James Excessive amount of dog waste strewn about the lot and litter (email to property owner)
- 530 & 522-24 Washington Ave. Recycle carts left at front sidewalk for three weeks (informal letter)

- 806 McLaughlin Run Road (informal letter) Recycle carts left at front sidewalk for three weeks
- 797 & 823 Bower Hill Road (informal letter) Recycle carts left at front sidewalk for three weeks
- NOTE: dozens of other residential properties around town (either vacant or elderly / disabled), DPW crews placed the cans on front porches or at the property's storage area.
- 628 Dewey Avenue Trash complaint, bagster in front yard full of construction debris for months.

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 270 Liberty St. Sanitary Sewer defect causing unsanitary conditions at rear of property and in alley.
- 1124 McLaughlin Run Road Business signage and occupancy without permits (multiple informal requests and explanations provided since October 18, 2023)
- 1083 Laurel Street Carport blew into neighboring property, unsafe structure, excessive accumulation of junk, trash and refrigerator in side yard. Accessory structure without zoning permit.
- Bluff Street Lot (Parcel 255-L-158) Junk vehicle on vacant lot

BLIGHT REMOVAL / DEMO STATUS:

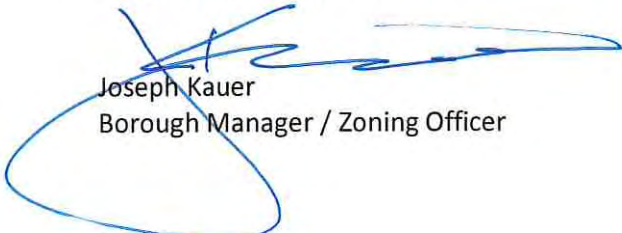
1. 781 Bower Hill Road
 Condemned – 8/15/2013.
 Property transferred ownership 2016.
 9/14/20: Request for Intentions for Property sent to new owner.
 10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

CITATIONS ISSUED AT DISTRICT COURT:

DISTRICT COURT / ZONING HEARINGS:

- 1335 Terrace Street, hearing held for citation issued on November 20th for trash strewn about the property and high grass, notice of violation provided to property owner on October 18th. Reinspected on 1/9/24, date of hearing. No action was taken. Judge issued two \$500 fines to the absentee landlord.

Respectfully submitted,


 Joseph Kauer
 Borough Manager / Zoning Officer

Borough of Bridgeville
Grant Log - Kauer

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>	<u>Completed</u>
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	Closed out
4/6/2021	FEMA	Italian Club Commercial Flood Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	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				Awarded	\$ -	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	Denied	\$ -	
5/30/2023	DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	\$ 250,000.00	\$ 147,757.00	\$ 397,757.00	Denied	\$ -	
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	Alli. 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 allocation 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	Closed out
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 Wa	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Denied	\$ -	
12/28/2022	PA H2O	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ -	Denied	\$ -	
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	Closed out
8/31/2023	DEP	2023 HHW Event Reimbursement	\$ 2,062.30	\$ 2,062.30	\$ 4,124.60	Awarded	\$ 4,124.60	Closed out
10/23/2023	DEP	2022 Recycling Performance Grant	\$ 1,546.14	\$ -	\$ 1,546.14	Awarded	\$ 1,546.14	Closed out
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: 12/20/2023

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
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. 2/6: DCNR reports project is on schedule for spring or summer 2024 planting.	\$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. 2/6: Construction on the Werner project started this week, plan is to be complete by June.	\$1,202,877.20	\$1,014,004.00	\$188,873.20

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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
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. 12/15: 2 written comments received to be reviewed with Committee. 2/6: Plan has been updated per PC recommendations from public comments received, PC to review at their February meeting for consideration to move forward to Public Hearing for adoption.	\$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
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 to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded Grant \$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted.	\$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	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.			
Bank Street Bump outs - 2024	Underway	12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget	\$100,180.00	\$0.00	\$100,180.00
Cook School and McLaughlin Playground Improvements	Underway	12/7: engineer finalizing design for DCNR approval, working on securing approval to proceed with purchase in early 2023 so project can be completed in summer 2023. 1/3: Project design and Costars quote proposal on January Agenda for approval to proceed. 2/7: DCNR Approval received, purchases ordered. Summer construction is projected. 7/1: DCNR has advised of the ability to use existing grant funds to rehabilitate Cook School Basketball Ct. Working now to have grant contract amended and plans prepared to bid this separate project. 8/8: contractor planning to start construction on 9/20/23. 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. 2/6: Basketball Court Project on February Agenda to authorize advertisement for bids.	\$444,500.00	\$222,250.00	\$222,250.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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
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	Completed	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. 12/18: all new signs installed and old signs provided to the Historical Society.	\$15,000.00	\$0.00	\$15,000.00
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. 2/6: meeting held this week with Rep. Kulik to seek project support.			

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. 12/18: plan provided to PENNDOT, waiting on their review comments.			
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. 12/18: project advertised, bid opening planned for 3/4/24.			
2024 Road Paving Program	Design	2/6: Manager recommendation presented to Roads Committee based on Engineer's Road Rating Table data. Project on Agenda for consideration to move forward.	\$336,000.00	\$0.00	\$336,000.00



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: Jason Sarasnick, Bruce Ghelarducci, Shane Franchick
Greg Allott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT – FEBRUARY 2024

- Winter Operations:
 - On multiple occasions and after-hours callouts, the crew has performed winter maintenance of roads and borough sidewalks.
 - Salt order of 150 tons received on January 23rd, the storage bin is full.
- Crew has been busy making improvements to the garage including painting, electrical improvements, created a new workshop area, improved storage of equipment and materials.
- Sanitary Sewer Maintenance:
 - January 5th, with emergency assistance from Jet Jack, vactor cleaned and inspected a clogged sewer line on Coulter Street. Source of the problem was a poorly lined protruding tap into the main.
 - January 10th, with emergency vactor from Jet Jack, vactor cleaned the sewer in the 300 block of Center St.
 - January 22nd, with emergency vactor from Robinson Pipe, vactor cleaned and inspected the sewer on Center Street, provided updated data to Engineer for repair specs.
- Business District Maintenance:
 - Took down and put away all the Christmas decorations from Washington Ave.
 - Crews have been picking up litter on all major roadways in the Borough.
 - Assisted Public Art Bridgeville on February 5th start to remove 2023 sculpture exhibits.
- Park Maintenance:
 - Took down and put away all Christmas decorations from Triangle Park.
 - Emergency call-out on January 12th for a large tree that fell across the road in Chartiers Park, blocking the road and preventing multiple people from leaving the park. DPW cut up the tree and cleared the road.
- Equipment Maintenance:
 - New Truck 3 has been received. It has been undercoated and upfitted with the Borough decals and equipment.
 - Truck 7 had a transmission line come off when plowing snow on January 8th. The truck had to be towed to Woltz & Wind Ford. They warrantied their work and fixed the problem.
 - Truck 4 – tune up completed.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of December 2023

Category	Dec-23	2023 YTD
Regular Hrs worked	1316.00	15804.50
Overtime hrs	146.50	1257.00
Court Case hrs	48.00	504.50
Total Officer Hrs	1510.50	17566.00
Animal Complaints	1	74
Criminal Arrests	6	129
Criminal Charges filed	12	243
Traffic Citations	28	560
Boro Citations	10	84
Community Service	17	246
Abandoned Vehicle Reports	2	149
Calls for Service	358	7730
Business checks	188	4837
Warnings Issued	2	58
Patrol Miles - total	2136	39869.7
Traffic Accidents	12	117
Police Department Revenue Received		
Revenue Source	Dec-23	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$50.00	
Request for Police Reports	\$225.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$1,365.31	
Total	\$275.00	
Year to Date Totals	\$49,630.17	

Bridgeville Police Department		
Arrest Report for Month of: December 2023		
Prohibited text base communication		1
Theft		1
DUI		3
Public Intox		1
Disregard traffic lane		1
Traffic control signal device		2
Simple Assault		1
Recklessly Endangering Another Person		1
Failure to keep right		1
Total		12

Bridgeville Police Department		
Traffic Citation Report for Month of: December 2023		
Registration violations		3
Suspend registration		1
Driving under suspension		2
Traffic control signal/device		8
Vehicles turning left		1
STOP signs		4
Speeding violations		4
Duty to give information and render aid		2
Accident involving damage to unattended vehicle or property		2
Emissions required		1
Total		28

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2023 and 12/31/2023

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0513	BURGLARY-FORCED ENTRY-RESIDENT-TIME UNKN	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0649	THEFT-ATTEMPTED-ALL OTHER	0	1		
0810	SIMPLE PHYSICAL ASSAULTS	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	2			
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2690	ALL OTHER OFFENSES - REPORTS	2			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	3			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3114	ANIMAL - PET MISSING OR FOUND	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	7			
3121	CASUALTY - FALLS, ETC	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3140	DISTURBANCE - BAR/RESTAURANT	3			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3160	HAZARD - TRAFFIC	2			
3161	HAZARD - ALL OTHERS REPORTED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	17			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3190	BORO ORD. - OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	1			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	8			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	12			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	1			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	188			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	4			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	1			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3244	SUSPICIOUS CIRC. - MISSING PROP./VEHICLE	1			

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2023 and 12/31/2023

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3252	TRAFFIC COLLISION - NON/REPORTABLE	1			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	4			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	6			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	2			
3272	911 HANG UP CALLS	3			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	3			
CITT	TRAFFIC CITATION	19			
CITW	WARNING	3			
Total Calls		358			

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of January 2024			
Category	Jan-24		2024 YTD
Regular Hrs worked	1760.00		1760.00
Overtime hrs	25.00		25.00
Court Case hrs	34.00		34.00
Total Officer Hrs	1819.00		1819.00
Animal Complaints	3		3
Criminal Arrests	8		8
Criminal Charges filed	12		12
Traffic Citations	25		25
Boro Citations	2		2
Community Service	15		15
Abandoned Vehicle Reports	0		0
Calls for Service	526		526
Business checks	349		349
Warnings Issued	0		0
Patrol Miles - total	2351		2351
Traffic Accidents	9		9
Police Department Revenue Received			
Revenue Source	Jan-24		
Amusement Permits	\$6,100.00		
Boro Citation/Tickets	\$45.00		
Request for Police Reports	\$180.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$731.03		
Total	\$7,056.03		
Year to Date Totals	\$7,056.03		

Bridgeville Police Department		
Arrest Report for Month of: January 2024		
Receiving Stolen Property		1
Burglary		1
Theft		3
Simple Assault		2
Resisting Arrest		1
DUI		1
Boro Ord Solid Waste Collection		1
Criminal Mischief		2
Total		12

Bridgeville Police Department		
Traffic Citation Report for Month of: January 202		
Registration violation		4
Suspended registration		2
Required to be licensed		2
Driving under suspension		2
Violation of title		3
Financial responsibility required		1
Traffic control signal/device		3
STOP signs		1
Parking violations		2
Careless driving		2
Accident involving damage to unattended vehicle or property		1
Inspection violations		2
Total		25

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2024 and 01/31/2024

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
0810	SIMPLE PHYSICAL ASSAULTS	1			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1790	SEX OFFENSES - REPORTS	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	0		1	
1891	DRUG EQUIPMENT VIOLATIONS	0	1		
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2450	HARASSMENT	1			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3103	ALARMS - FALSE/CITED	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	1			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	5			
3125	DOMESTIC VIOLENCE SITUATION	0	1		
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	3			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3143	DISTURBANCE - NOISE	1			
3144	DISTURBANCE - JUVENILE	2			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	15			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	2			
3190	BORO ORD. - OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	4			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	3			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	11			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	5			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	9			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	8			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	5			
3212	SERVICE - ESCORT/BANK/FUNERAL	1			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	5			

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2024 and 01/31/2024

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	1			
3218	SERVICE - REQUEST STREET MAINTENANCE	6			
3225	SERVICE-BUSINESS CHECK	349			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	3			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	1			
3243	SUSPICIOUS CIRC. - ALL OTHER	3			
3252	TRAFFIC COLLISION - NON/REPORTABLE	4			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3260	TRAFFIC - ENFORCEMENT MVC	10			
3263	TRAFFIC - PARKING	5			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	2			
3272	911 HANG UP CALLS	1			
3620	DOMESTIC DISTURBANCE - SIBLINGS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3	1		
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
CITT	TRAFFIC CITATION	7			
Total Calls		526			

Tax Collector's Monthly Report to Taxing Districts

For the Month of JANUARY, 2024BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2023	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	115,483.72			
2A. Additions: During the Month (*)	96.85			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	115,580.57			
4. Less: Face Collections for the Month	13,859.37			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	101,721.20			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	13,859.37			
10. Plus: Penalties	1,377.55			
11. Less: Discounts	1.17			
12. Total Cash Collected per Column	15,235.75			
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 02/6/2024

Tax Collector	Date
---------------	------

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 JANUARY - 2024

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)						
2023 CURRENT (at penalty) (11-1 to 6-30)	13,859.37	1.17	1,377.55	15,235.75	5%	692.97
REAL ESTATE - Delinquent						
2022	1,803.75	6.63	112.15	1,909.27	5%	90.19
2021					5%	
2020					5%	
TAX CERTIFICATIONS 7					10.00	70.00
TOTAL	15,663.12	7.80	1,489.70	17,145.02		853.16

Signed Anne Marie Parisi Kean

Date 2/6/2024

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED DECEMBER 31, 2023

GENERAL FUND	\$1,449,398.14
SANITARY SEWER FUND	\$1,660,514.91
GARBAGE FUND	\$75,315.36
PAYROLL FUND	\$15,428.43
CAPITAL IMPROVEMENTS FUND	\$1,439,823.84
LIQUID FUELS FUND	\$444.74
UTILITY FUND	\$887.02
RELIEF FUND	\$2,311.34
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,669.14
BUDGETARY RESERVE FUND	\$364,507.83
HAZARD MITIGATION GRANT PROJECT FUND	\$1,101.65


Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	12/1/2023		\$1,622,312.99
Deposits		\$138,574.10	
Interest Earned		<u>\$4,362.98</u>	
Total Deposits and Other Credits			<u>\$142,937.08</u>
TOTAL			\$1,765,250.07
Less Checks Paid and other Debits		\$315,851.93	
TOTAL			\$1,449,398.14
Less Outstanding Checks and other Debits		\$1,055.23	

GENERAL FUND ACCOUNT BALANCE 12/31/2023 **\$1,448,342.91**

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	12/1/2023		\$1,505,881.34
Deposits		\$165,658.85	
Interest Earned		<u>\$4,464.25</u>	
Total Deposits and Other Credits			<u>\$170,123.10</u>
TOTAL			\$1,676,004.44
Less Checks Paid and other Debits		\$15,489.53	
TOTAL			\$1,660,514.91
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 12/31/2023 **\$1,660,514.91**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	12/1/2023		\$96,569.73
Deposits		\$17,797.15	
Interest Earned		<u>\$244.84</u>	
Total Deposits and Other Credits			<u>\$18,041.99</u>
TOTAL			\$114,611.72
Less Checks Paid and other Debits		\$39,296.36	
TOTAL			\$75,315.36
Less Outstanding Checks and other Debits			

GARBAGE FUND ACCOUNT BALANCE 12/31/2023 **\$75,315.36**

Approved by Treasurer: Row 2/5/24

RECONCILIATION OF PAYROLL FUND

Bank Balance	12/1/2023		\$41,947.35
Deposits		\$133,499.57	
Interest Earned		<u>\$67.33</u>	
Total Deposits and Other Credits			<u>\$133,566.90</u>
TOTAL			\$175,514.25
Less Checks Paid and other Debits		\$160,085.82	
TOTAL			\$15,428.43
Less Outstanding Checks and other Debits		\$14,489.31	

PAYROLL FUND ACCOUNT BALANCE 12/31/2023 **\$939.12**

Approved by Treasurer: Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	12/1/2023		\$1,458,250.72
Deposits		\$43,446.80	
Interest Earned		<u>\$4,176.22</u>	
Total Deposits and Other Credits			<u>\$47,623.02</u>
TOTAL			\$1,505,873.74
Less Checks Paid and other Debits		\$66,049.90	
TOTAL			\$1,439,823.84
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	12/31/2023	\$1,439,823.84
---------------------------	------------	-----------------------

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	12/1/2023		\$443.47
Deposits		\$0.00	
Interest Earned		<u>\$1.27</u>	
Total Deposits and Other Credits			<u>\$1.27</u>
TOTAL			\$444.74
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$444.74
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	12/31/2023	\$444.74
---------------------------	------------	-----------------

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	12/1/2023		\$884.49
Deposits		\$0.00	
Interest Earned		<u>\$2.53</u>	
Total Deposits and Other Credits			<u>\$2.53</u>
TOTAL			\$887.02
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$887.02
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE	12/31/2023		\$887.02
	Approved by Treasurer:	<u>ROW 2/5/24</u>	

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	12/1/2023		\$2,304.75
Deposits		\$0.00	
Interest Earned		<u>\$6.59</u>	
Total Deposits and Other Credits			<u>\$6.59</u>
TOTAL			\$2,311.34
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,311.34
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE	12/31/2023		\$2,311.34
	Approved by Treasurer:	<u>ROW 2/5/24</u>	

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	12/1/2023		\$1,664.38
Deposits		\$0.00	
Interest Earned		<u>\$4.76</u>	
Total Deposits and Other Credits			<u>\$4.76</u>
TOTAL			\$1,669.14
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,669.14
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	12/31/2023	\$1,669.14
	Approved by Treasurer:	<u>Row 2/5/24</u>

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	12/1/2023		\$363,468.21
Deposits		\$0.00	
Interest Earned		<u>\$1,039.62</u>	
Total Deposits and Other Credits			<u>\$1,039.62</u>
TOTAL			\$364,507.83
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$364,507.83
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE	12/31/2023	\$364,507.83
	Approved by Treasurer:	<u>Row 2/5/24</u>

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	12/1/2023		\$1,317.90
Deposits		\$0.00	
Interest Earned		\$3.55	
Total Deposits and Other Credits			<u>\$3.55</u>
TOTAL			\$1,321.45
Less Checks Paid and other Debits		\$219.80	
TOTAL			\$1,101.65
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	12/31/2023	\$1,101.65
---------------------------	------------	-------------------

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JANUARY 31, 2024

GENERAL FUND	\$1,105,103.86
SANITARY SEWER FUND	\$1,736,510.47
GARBAGE FUND	\$91,930.50
PAYROLL FUND	\$33,654.78
CAPITAL IMPROVEMENTS FUND	\$1,110,899.80
LIQUID FUELS FUND	\$446.18
UTILITY FUND	\$889.90
RELIEF FUND	\$2,318.84
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,684.56
BUDGETARY RESERVE FUND	\$365,691.18
HAZARD MITIGATION GRANT PROJECT FUND	\$1,105.23

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	1/1/2024	\$1,449,398.14
Deposits	\$92,790.66	
Interest Earned	<u>\$4,080.96</u>	
Total Deposits and Other Credits		<u>\$96,871.62</u>
TOTAL		\$1,546,269.76
Less Checks Paid and other Debits	\$441,165.90	
TOTAL		\$1,105,103.86
Less Outstanding Checks and other Debits	\$36,527.22	

GENERAL FUND ACCOUNT BALANCE 1/31/2024 **\$1,068,576.64**

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	1/1/2024	\$1,660,514.91
Deposits	\$84,895.58	
Interest Earned	<u>\$5,467.40</u>	
Total Deposits and Other Credits		<u>\$90,362.98</u>
TOTAL		\$1,750,877.89
Less Checks Paid and other Debits	\$14,367.42	
TOTAL		\$1,736,510.47
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE 1/31/2024 **\$1,736,510.47**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	1/1/2024		\$75,315.36
Deposits		\$53,331.52	
Interest Earned		<u>\$198.76</u>	
Total Deposits and Other Credits			<u>\$53,530.28</u>
TOTAL			\$128,845.64
Less Checks Paid and other Debits		\$36,915.14	
TOTAL			\$91,930.50
Less Outstanding Checks and other Debits			

GARBAGE FUND ACCOUNT BALANCE 1/31/2024 **\$91,930.50**

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF PAYROLL FUND

Bank Balance	1/1/2024		\$15,428.43
Deposits		\$159,357.36	
Interest Earned		<u>\$62.24</u>	
Total Deposits and Other Credits			<u>\$159,419.60</u>
TOTAL			\$174,848.03
Less Checks Paid and other Debits		\$141,193.25	
TOTAL			\$33,654.78
Less Outstanding Checks and other Debits		\$2,816.39	

PAYROLL FUND ACCOUNT BALANCE 1/31/2024 **\$30,838.39**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	1/1/2024		\$1,439,823.84
Deposits		\$0.00	
Interest Earned		<u>\$3,725.76</u>	
Total Deposits and Other Credits			<u>\$3,725.76</u>
TOTAL			\$1,443,549.60
Less Checks Paid and other Debits		\$332,649.80	
TOTAL			\$1,110,899.80
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE 1/31/2024 **\$1,110,899.80**

Approved by Treasurer:

Row 2/5/24
Row

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	1/1/2024		\$444.74
Deposits		\$0.00	
Interest Earned		<u>\$1.44</u>	
Total Deposits and Other Credits			<u>\$1.44</u>
TOTAL			\$446.18
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$446.18
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 1/31/2024 **\$446.18**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	1/1/2024		\$887.02
Deposits		\$0.00	
Interest Earned		<u>\$2.88</u>	
Total Deposits and Other Credits			<u>\$2.88</u>
TOTAL			\$889.90
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$889.90
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 1/31/2024 **\$889.90**

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	1/1/2024		\$2,311.34
Deposits		\$0.00	
Interest Earned		<u>\$7.50</u>	
Total Deposits and Other Credits			<u>\$7.50</u>
TOTAL			\$2,318.84
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,318.84
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 1/31/2024 **\$2,318.84**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	1/1/2024		\$1,669.14
Deposits		\$10.00	
Interest Earned		<u>\$5.42</u>	
Total Deposits and Other Credits			<u>\$15.42</u>
TOTAL			\$1,684.56
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,684.56
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 1/31/2024 **\$1,684.56**

Approved by Treasurer:

Row 2/5/24

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	1/1/2024		\$364,507.83
Deposits		\$0.00	
Interest Earned		<u>\$1,183.35</u>	
Total Deposits and Other Credits			<u>\$1,183.35</u>
TOTAL			\$365,691.18
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$365,691.18
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 1/31/2024 **\$365,691.18**

Approved by Treasurer:

Row 2/5/24

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2024

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	1/1/2024		\$1,101.65
Deposits		\$0.00	
Interest Earned		\$3.58	
Total Deposits and Other Credits			<u>\$3.58</u>
TOTAL			\$1,105.23
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,105.23
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	1/31/2024	\$1,105.23
---------------------------	-----------	-------------------

Approved by Treasurer:

Row 2/3/24



LSSE ■ Rabell ■ Senate

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

MEMO

TO: Bridgeville Borough Council DATE: January 3, 2024
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
John R. Heyl P.E. cc: Joseph Kauer, Borough
Manager
SUBJECT: **January 2024 Meeting
Engineering Items**

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

Developments

- None this month.

Bonds

- None this month.

MS4:

- *Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.*
- *LSSE has submitted the 2023 Annual Report.*
- **DEP issued update that current permit will be extended two years until March 2025.**

Public Works Projects:

- **2024 Roadway Improvements:** LSSE provided preliminary Opinion of Probable Costs on December 19, 2023.
- **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 was submitted on December 12, 2023.*

- **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. Work awarded to LM&R Excavating; work to be completed week of December 26, 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 issued punchlist letter to Contractor on December 5, 2023.

McLaughlin Run Park Playground

Playground structure has been installed; waiting on the weather to install play surface. LSSE issued punchlist letter to Contractor on December 5, 2023. LSSE transmitted invoice in the amount of \$124,800.00.

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). This has been reviewed by the Borough Solicitor and will be circulated to the municipalities in January 2024. 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. **The CFA did not select this project to be funded.***
 - *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.***



MEMO

846 Fourth Avenue, Coraopolis, PA 15108
(412) 264-4400 • (412) 264-1200 Fax
info@lsse.com • www.lsse.com

TO: Bridgeville Borough Council DATE: February 8, 2024

FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
John R. Heyl, P.E.

SUBJECT: February 2024 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: **LSSE issued a letter for Land Development Application Review No. 2 dated January 22, 2024.**
- Fern Lee Consolidation: **LSSE issued a letter for Subdivision Application Review No. 1 dated January 11, 2024.**

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:

- **2024 Roadway Improvements:** *LSSE provided preliminary Opinion of Probable Costs on December 19, 2023.*
- **McLaughlin Run Flood Control:** *LSSE transmitted easement exhibits to Borough so that easement acquisition may occur. Chapter 105/104 Joint Permit application was submitted on December 12, 2023. LSSE issued a Request for Proposal for the Geotechnical*

Investigation and Report on January 26, 2024. Proposals are due on February 8, 2024. LSSE will provide a summary to the Borough.

- **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. West Penn Power has started the relocation of the power lines to allow construction to proceed.*

Miscellaneous:

- **1321 McLaughlin Run Road Storm Sewer Replacement:** *LSSE issued RFPs with due date of December 5, 2023. Work awarded to LM&R Excavating; work to be completed week of December 26, 2023. Work is completed. LSSE is to provide an invoice and summary to the Borough.*

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	Work Complete
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 issued punchlist letter to Contractor on December 5, 2023.

McLaughlin Run Park Playground

Playground structure has been installed; waiting on the weather to install play surface. LSSE issued punchlist letter to Contractor on December 5, 2023. LSSE transmitted invoice in the amount of \$124,800.00. LSSE issued punchlist letter to Contractor on December 5, 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.

Center Street Sanitary Sewer Issue

LSSE has initiated field investigations for the common sanitary sewer lateral collecting flow from 320-327 Center Street. Surveys are scheduled for February 8, 2024.

ALCOSAN Phase II Consent Order and Agreement

- *Phase II COA was executed October 28, 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). A revised MOU has been drafted to account for comments from each municipality which is tentatively to be released in February 2024. ACHD has approved an extension of the SSOEP report due date to June 30, 2024. 3RWW has begun drafting the SSOEP. 3RWW has requested municipal approval of the consensus final SSOEP alternative.*

- *Regionalization: Remaining Regionalization repairs to be completed as part of the McLaughlin Run Multi-Municipal C-54 Sanitary Sewer Re-Routing Project.*
- Sanitary Sewer O&M:
 - **LSSE has drafted an SOA for Engineering Services related to the CCTV and MHPS programs for 2024. Focus / tasks to be completed in Year 3 (FY 2024) include Visual Inspection, Cleaning / CCTV of approximately 20,000 LF of Borough sanitary sewers in the C-54 Sewershed. The SOA for this work is provided for action at this evening's meeting.**
- GROW Grant Application:
 - *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.*
 - **LSSE has initiated design for Contract No. 23-S2 - Work Area 4 Sanitary Sewer Lining Program. LSSE is finalizing bid documents. Bid opening scheduled for March 4, 2024, to be awarded at the March 2024 Council Meeting.**

Monthly EMS Report

January 2024

**SouthBridge Emergency Medical Services
Bridgeville Borough**

Bridgeville Borough Statistics

January 2024

Total Responses for the Month 102

Monthly Response Breakdown

Handled by Mutual Aid

6.9%

Standbys

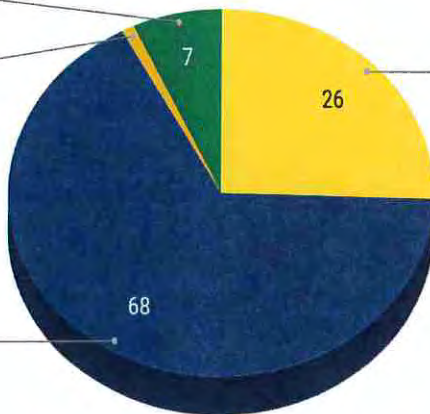
1.0%

No Lights & Siren

66.7%

Lights & Siren

25.5%



Response Type

Lights & Siren	26
No Lights & Siren	68
Standbys	1
Handled by Mutual Aid	7

Response Times

Month

Lights and Siren Avg.

07:09

No Lights and Siren Avg.

09:22

Year To Date

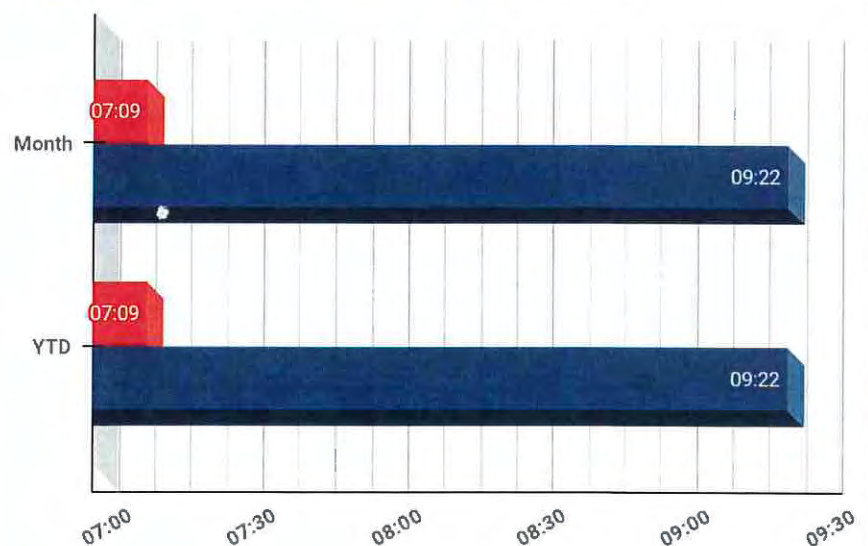
Lights and Siren Avg.

07:09

No Lights and Siren Avg.

09:22

■ Avg. Response Time Lights & Siren ■ Avg. Response Time No Lights & Siren

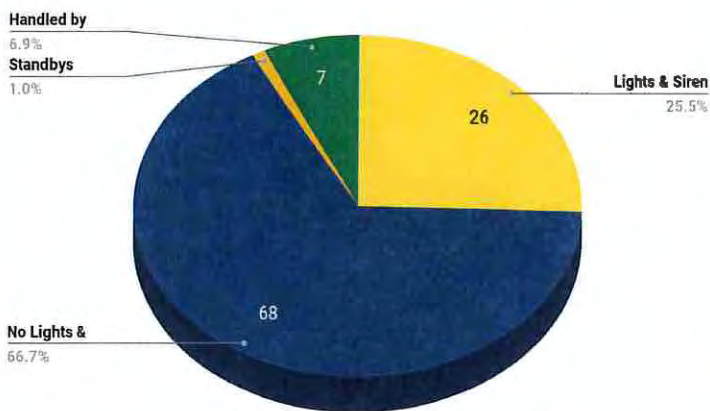


Bridgeville Borough Statistics

Year to Date 2024

Total Responses 102

Year To Date Response Breakdown



Lights & Siren	26
No Lights & Siren	68
Standbys	1
Handled by Mutual Aid	7

Information of Interest: A Year in Review

- Less than 10% of residents participate and support EMS through our annual membership drive
- SouthBridge wrote off 55% of billed services for insurance contracts and patient non-payment
- In 2023 SouthBridge responded to 4,853 emergency 911 dispatches
- The service transported 2,935 patients last year
- We treated another 480 patients who did not require ambulance transport
- Handled 203 requests for medical assistance or lift assists
- Responded to 232 requests for assistance in surrounding areas
- Employ 14 full time staff and 13 part time staff members
- We logged 94,014 miles providing service



**BRIDGEVILLE
PUBLIC LIBRARY**

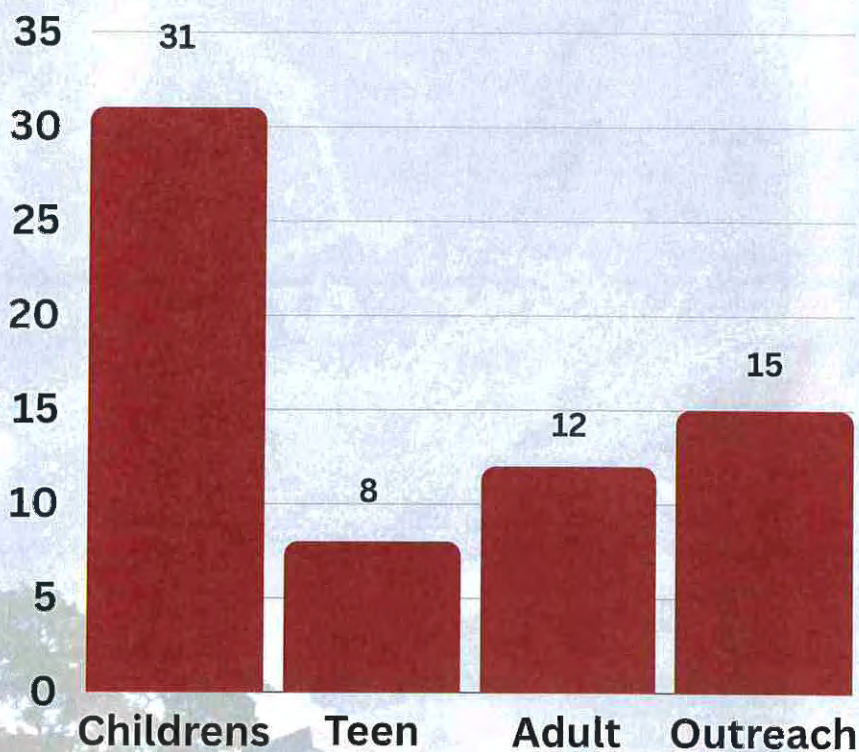
JANUARY 2024

**Prepared by
Erin Weaver
Director**

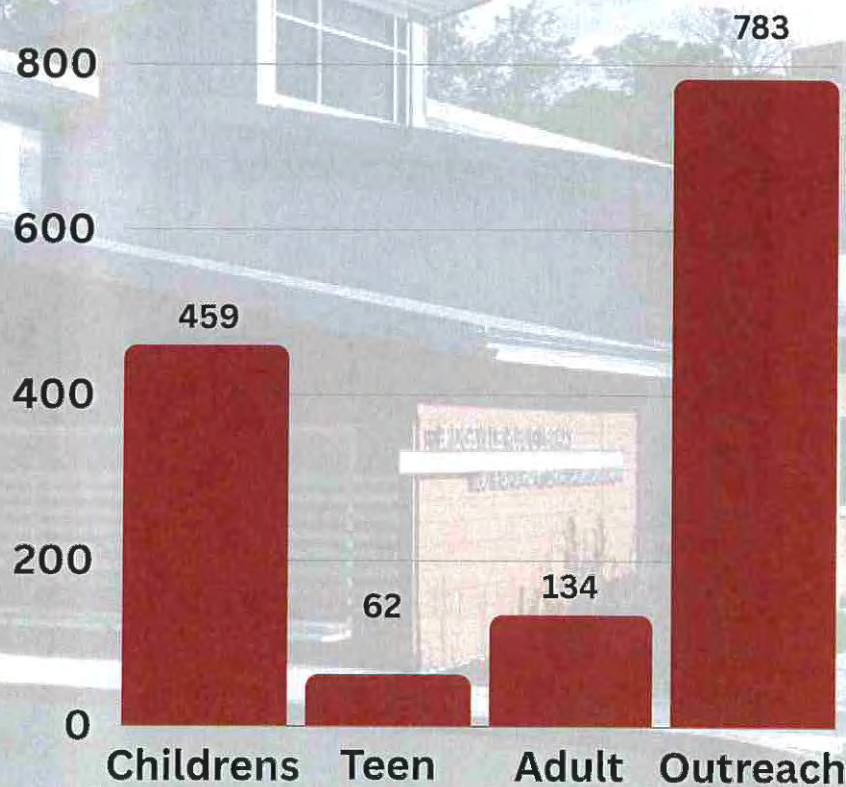
PROGRAMS



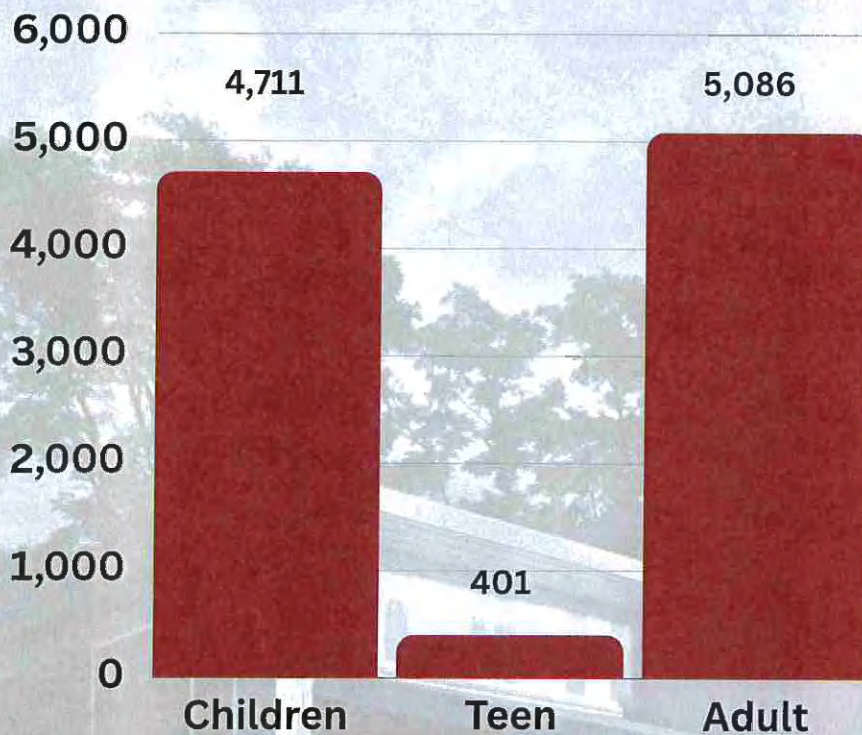
66
PROGRAMS



1,438
ATTENDEES



MONTHLY CIRCULATION



TOTAL
10,198 items
circulated



A patron shows off their finished custom glass in our glass etching program



Breonna Taylor, from Parkway West Culinary School, demonstrates cake decorating techniques

FEB-MAR 2024

UPCOMING PROGRAMS

AT THE LIBRARY



CHILDREN



Beautiful Oops: Storytime and Art

Tuesdays @ 10:30 AM and 12:00 PM



STEAM Club

3rd Wednesdays @ 6:00 PM

February 21 and March 20



American Girl Book Club

1st Thursdays @ 6:00 PM

March 7 and April 4



Puppy Tales with Oreo

1st Saturdays @ 11:00 AM

March 2 and April 6



Family Fun: Puppet Fun

Saturday, March 2 @ 2:00 PM

For Families

Storytimes



Sensory Storytime: Mondays @ 10:30am and 12:00pm

Toddler Storytime: Wednesdays and Fridays @ 10:00am

Preschool Storytime: Thursdays @ 10:00am and 1:00pm

Babies & Books: Fridays @ 11:00am

FEB-MAR 2024

UPCOMING PROGRAMS AT THE LIBRARY

Continued



TEENS



Tweentastic

Tuesdays @ 4:30 PM (Ages 10-12)

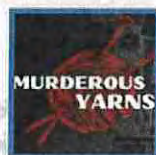
DIY Club, Anime Club, Choose Your Own Adventure Book Club, Karaoke



Teen Hangouts

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

Anti-Valentine's Party, Cosplay 101, Anime, D&D, Black Light Paint Night



Murderous Yarns

First Mondays @ 6:00 PM



Chess Club

Wednesdays @ 11:00 AM



Movie Matinees

First and Third Fridays @ 2:00 PM

February 16 (Priscilla), March 1, and March 15



21+ BYOB Game Night

Second Saturdays @ 6:00 PM

February 10 and March 9



Basic Mending Workshops

Mondays @ 6:00 PM

February 12 (Hand Stitching) and February 26 (Pattern Making)



Adult Craft: Paint Night

Tuesday, February 27 @ 6:00 PM



Time for Tea: Facts and Flavors

Wednesday, March 13 @ 6:00 PM

ADULTS

Joe Kauer

From: Gino Forte <bbpa@bbpa.comcastbiz.net>
Sent: Thursday, February 8, 2024 9:29 AM
To: Joe Kauer
Cc: Deb C
Subject: BBPA status update - February 2024

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, February 19th, at 7PM at the borough building.
- 2) Cold patch asphalt has been applied where needed in Lot 2.
- 3) Lot 1 lighting update - Two new LED luminaries have arrived. Installation is pending
- 4) The two new cameras on Railroad Street are pending installation of a metal pole for proper placement.

Sincerely,

Deb Colosimo
Chairperson of the Board
Bridgeville Borough Parking Authority

Gino Forte
Manager
Bridgeville Borough Parking Authority