

BOROUGH OF BRIDGEVILLE



Improvements to the Cook School Park Basketball Court Area

Borough Manager's Report July 2024

Joseph Kauer, ICMA-CM

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

BOROUGH MANAGER'S REPORT

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

DATE:

July 2, 2024

RE:

Monthly Report for July 2024

Members of Council and Mayor,

This report will summarize activity since our last meeting.

CAPITAL PROJECTS:

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

ADMINISTRATION AND FINANCE:

- Grant Projects (Grant Log Attached):
 - Federal Appropriation of \$750,000 for the Flood Control Project application completed and submitted to PEMA & FEMA.
 - Comprehensive Plan Grant project completed, and reimbursement request submitted to the state seeking \$37,500.
- Insurance Claims / Matters:
 - The Safety Committee met on June 27th. No incidents for the month to report.
 - The fire engine was involved in a minor motor vehicle accident on June 30th in Scott Township that will require body work to the pumper; insurance claim submitted.
- McLaughlin Run Flood Control Project Phase 1A meetings continue in partnership with the Solicitor and Engineer with property owners to finalize easements necessary for the project.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Pension Plan Legal Counsel RFP RFP was advertised and distributed, one response received, and it is on the agenda for 7/8/24 to appoint the law firm Campbell Durrant.
- Budget to Actual at the close of the 2nd quarter reviewed with the Finance Committee; budget is on track.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the June 24th Planning Commission Meeting.
- Zoning Hearing Board to meet on July 17th to hear a special exception request for offstreet parking at 621 McLaughlin Run Road.
- Gregg Avenue Steps Project project plan reviewed with the Planning Commission, their input to the plan included adding street lighting on the steps, consider aligning the steps

- with the existing Gregg Avenue sidewalk and landscaping the bottom of the steps on Laurel Street. The Engineer is now working on the project plans and bid documents.
- Shade Tree Commission after two successful community tree planting projects, the Planning Commission formally recommended to Borough Council that a Shade Tree Commission be created to continue this progress throughout the Borough.

PUBLIC WORKS:

- 2024 Road Paving paving underway and going as planned.
- Street Opening Permit sites have been reviewed and restoration orders provided to all utility companies with the necessary specifications.
- Surplus Truck 4 (2006 Ford F-250 Pickup) auction ended on June 24th. Sold to a gentleman in New York for \$3,600.
- Electronic Recycling Event held on June 29th. The event went well and had good participation. The recycling company would like to hold the same event here next year on the same weekend.
- Household Hazardous Waste Collection Event is scheduled to be held here at the Fire Station on July 24th, starting at 9AM. Registration is required and there is a cost to participate.
- Prestley / Perrett / Charlet Streets Intersection Improvements DPW completed the new line painting of this intersection per the approved PENNDOT plan to realign traffic onto Charlet Street.

PUBLIC SAFETY:

 PENNDOT approved the Borough's request to implement a Jake Brake prohibition on McLaughlin Run Road. Request to create an Ordinance to implement this is on the July Agenda.

PARKS AND RECREATION:

- Cook School Park Basketball Court reconstruction project is underway and is going as planned. Project is on track to be completed by the end of July.
- Field permit has been issued for the fall season for the soccer field at Chartiers Park to the Pittsburgh Football Club (they had a spring permit).

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

Borough of Bridgeville

Grant Log - Kauer

Date Submitted Agency	Project	Re	quest	Ma	atch	Tot	ral	Status	Δ.,	ard Amount	Completed
7/31/2020 DCED	Blight Removal Project	\$	74,520.00	\$	8,280.00	\$	82,800.00	Contract Con	S		Closed out
8/14/2020 County	CARES Act - Pandemic Support	Ś	125,000.00	Ś	0,200.00	\$	125,000.00		5	125,000.00	
8/26/2020 CDBG	Catch basin Replacements on Station and Darby	Ś	30,750.00	Ś	10,250.00	\$	41,000.00		\$		
9/14/2020 DEP	2020 Household Waste Collection Event	Ś	1,338.38	\$	1,338.38		1,338.38	The state of the s	\$	35	Closed out
11/10/2020 County	Bridgeville Active Transpiration Plan	\$	45,000.00	\$	5,000.00		50,000.00	Paragraph and Property	\$		Closed out
2/8/2021 County	Chartiers Park Exercise Trail	Ś	250,000.00	- 50	50,000.00	Ś	300,000.00	STANDARD TANK	\$	22,000.00	Closed out
2/22/2021 Noble Env.	Chartiers Park Exercise Trail	Ś	10,000.00	7	50,000.00	Ś	10,000.00	beautiful and the same		10.000.00	All and France
3/8/2021 DCED	Comprehensive Plan Update	Š	37,500.00	ė	37,500.00		75,000.00	CONTRACTOR OF THE PARTY OF THE	\$		Closed out
4/6/2021 County	Act 152 Residential Demolitions - 5 homes	Ś	108,150.00	\$	10,300.00	\$		Control of the Control	\$		Closed out
4/6/2021 FEMA	Baldwin St. Residential Flood Demos	\$	1,201,701.00	\$	10,300.00	\$	118,450.00	100	\$		Closed out
4/6/2021 FEMA	Italian Club Commercial Flood Demo	\$	1,201,701.00	Š		\$	1,201,701.00		\$	1,236,200.00	Closed out
4/6/2021 ALCOSAN	Sanitary Sewer Lining and Realignment	Ś	484,500.00	Ś	85,500.00	\$	F70 000 00	Withdrawn	\$	=	
5/10/2021 DCED	Chartiers Park Fitness Trail	\$	250,000.00	5	50,000.00	\$	570,000.00		\$	5	
5/3/2021 DEP	2020 Recycling Performance Grant	Ś	1,500.00	\$	50,000.00	200	300,000.00	500 SEC. 2014 SEC. 2015 SE	\$	ā.	
6/10/2021 DCED	COVID-19 American Rescue Plan 2021 Grant Funding	Ś	513,193.14	70		\$	1,544.14		\$	THE STATE OF THE S	Closed out
8/6/2021 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	7.1	100.00	\$	513,193.14	A STATE OF THE PARTY OF THE PAR	\$	514,004.13	
8/16/2021 US DOJ	Police Body-worn Cameras	Ś	24,000.00		100.00		1,100.00		\$		Closed out
8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements	S	23,200.00		2 100 00	\$	24,000.00		\$	THE R. P. LEWIS CO., LANSING, MICH. 497-187.	Closed out
11/19/2021 BRIC	McLaughlin Run Flood Control Project Phase 1A	Þ	25,200.00	P	2,100.00	>	25,300.00		\$	40,026.00	Closed out
9/15/2021 DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all House	ć	330 350 00	· A	C2 250 00	Ä	202 500 00	Awarded	\$		Year 1 Application
9/21/2021 DEP	2021 HHW Collection Event Reimbursement	\$		100	63,250.00	-	292,500.00		\$	229,250.00	
10/1/2021 GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$. 70	3,039.20		6,078.40	Awarded	\$		Closed out
3/8/2022 DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$	500,000.00	\$	281,886.00	>	781,886.00	Awarded	\$		PENDING - Closed out
	Commercial St. Culvert Replacement - MLR Flood Project	\$	1,000,000.00		4 000 000 00	1940	4/44444	Awarded	\$	1,000,000.00	
5/17/2024 DCFD - GTP0	G Chartiers Park Greenway Trail (REAPPLY)	\$			1,090,002.00		1,590,001.00		\$		
4/6/2022 DCNR	Cook School and McLaughlin Playground Upgrades	\$		\$	- 200	\$	352,188.00	Total Control of the	\$	<u>=</u> :	Resubmitted 5/17/24
4/6/2022 ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction			\$	272,640.00		545,280.00		\$	272,000.00	
	i McLaughlin Run Flood Control Project Phase 1A	\$	812,600.00 1,500,000.00	P	143,400.00	Þ	956,000.00		\$	350,200.00	
5/9/2022 All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$	250,000.00		45 000 00		240 500 00	Awarded	\$	750,000.00	
6/3/2022 DEP	2021 Recycling Performance Grant	\$		120	45,000.00	\$	310,500.00	The second second second	\$	N 900	A - 5
8/4/2022 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,500.00	100	-	\$		Awarded	\$		Closed out
8/16/2022 CDBG	Station Street ADA Sidewalk Ramps	Š	1,000.00 48,675.00		100.00	\$	1,100.00		\$	1,000.00	Closed out
9/20/2022 GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00	71	1.5		48,675.00		\$	(*)	CDBG allocation swap with N. Fayette Twp.
9/21/2022 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	S		7	35 000 00	\$	352,000.00		\$	(9)	
10/13/2022 PCCD	Police In-car camera upgrades and officer retention bonuse	200		\$	25,000.00	\$	125,000.00		\$	(J#)	WARL-OUT-SPACES (See
10/14/2022 DEP	2022 HHW Event Reimbursement	\$	2,754.15	\$		\$	47,850.00		\$		Closed out
	Flood Control Project Phase 1A - (resubmit)	\$	5,334,092.25	83.77	2,754.15	316		Awarded	\$		Closed out
6/21/2023 DOT MTF	Gregg Ave Stairway & Bicycle Runnel Project	\$		\$	1,778,030.75 106,620.00	\$	7,112,123.00	Awarded	\$		3/17: Federal Appropriation Requested
12/2/2002 PCA	Public Art Bridgeville Four Year Program	\$	100,000.00	135	157	0.0	355,400.00	Management of the last of the	\$	248,780.00	
	Multi-municipal Sanitary Sewer Rerouting Project	\$		\$	328,000.00	\$	100,000.00		\$	N=1	
12/28/2022 PA H20	MLR Flood Project - Storm Sewer Work	\$		\$	328,000.00	\$	828,000.00		\$	3 = 0	
3/6/2023 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	Ś	77,500.00	\$	47,500.00	\$	125,000.00	Denied	\$	(-	
3/15/2023 AARP	Sculpture for Triangle Park	\$	15,000.00	\$	5,000.00	\$		Denied	\$	1070	
8/4/2023 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$		\$	300.00	\$	1,300.00	A STATE OF THE PARTY OF THE PAR	\$	1 117 44	Classed and
8/31/2023 DEP	2023 HHW Event Reimbursement	\$	17	\$	2,062.30	100	4,124.60		\$		Closed out
10/23/2023 DEP	2022 Recycling Performance Grant	\$	1,546.14	3.7	2,002.30	\$	1,546.14		5		
11/13/2023 LSA	Chartiers Park Improvements	Ś		\$	87,200.00	\$	587,200.00		\$	1,346.14	Closed out
11/13/2023 LSA	Active Transportation Improvements	Ś		5	65,564.00	Š	665,564.00	-	\$		
12/5/2023 TreePgh	25 trees for Spring 2024 Planting	Ś	-	\$	03,304.00	\$		Awarded	\$		Classification 4
2/23/2024 FEMA AFG	New SCBA Equipment for BVFD	Ś	210,071.56	\$	10,503.58	\$	220,575.14	INVALUATE CONTRACTOR	\$		Closed out
3/27/2024 DCNR	Chartiers Park Shelter 1 Replacement	5	102,500.00	\$	102,500.00	\$	205,000.00	and the state of t	\$	185	
4/19/2024 PBDA	Fire Sta. Improvements (Roof Replacement / Parking Lot)	\$	598,780.00	\$	57,100.00	Ś	655,880.00	A STORY OF THE PARTY OF THE PAR	s		
5/22/2024 DEP	2023 Recycling Performance	Ś	1,600.00	\$	31,100.00	Ś	1,600.00	Allen Adding	\$		
	Running Totals:		18,345,593.12	10.5	4.880.008.36	17		renumg	(25)	10,887,354.23	
	CONTRACTOR	AT 115		ope.co	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	,,		7	10,007,554.25	

Updated:

6/27/2024



www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012

412.257.8854

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF JUNE 2024

Covering the Period of June 5 - July 2, 2024 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER JULY 2, 2024

BUILDING / ELECTRICAL PERMITS ISSUED:

1590 Critchfield Drive

Roof over existing front porch pad

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

ZONING COMPLIANCE PERMITS ISSUED:

138 Pennsylvania Ave.

4' tall fence in front / side-front / rear yards

326 Center St.

6' tall privacy fence in rear yard

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

844-46 McLaughlin Run Rd.

Trash strewn about front yard

910 Laurel St.

Trash strewn about yard and street

908 Laurel St.

Junk car and high weeds

660 Baldwin St.

Junk car and scrap strewn about yard

929 McLaughlin Run Rd.

High hedges obstructing neighboring driveway and high

weeds.

1115 Mclaughlin Run Rd.

High grass and weeds

633 Baldwin St.

High grass and weeds

614 Bluff St.

High grass and weeds

362 Washington Ave.

High grass and weeds

1384 Missouri Ave.

High grass

1268-1272 Union St.

Trash strewn about the yard and building materials at

the curb

244 Station St.

Ongoing noise complaint and grass blown out into the

street

673 Patterson Ave.

Construction of a swimming pool and fence without

permits

248 Ramsey Ave.

Excessive amounts of trash out all days of the week

372 Washington Ave.

236 Osceola Dr.

registration / inspection)

297 Patterson Ave.

350 Chess St.

229 Osceola Dr.320 Prestley Road

• 797 Bower Hill Road

Trash strewn about the front of the property

Inoperative vehicle in front driveway (flat tires and no

High grass and weeds

High grass and weeds

High weeds

High grass

High grass and weeds

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

250 St. Clair St.

280 St. Clair St.

226 Patterson Ave.

1412 Romano Drive

driveway

342 Terrace St.

426 James St.

High grass and weeds

High grass and weeds

High grass and weeds

High grass, junk car and trash strewn about front

High grass and weeds

Rabbin enclosure causing rodent and pest issues

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:

 710 Coulter St., multiple disassembled and junk vehicles in the yard, hearing held at the Magistrate's on June 12th, this has been an ongoing issue since November 2020. The judge issued a fine of \$1,000.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project		2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction ongoing. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: / PENNDOT Invoice 1 requested and received as majority of construction state completed on Chartiers Street to close out GEDF grant before grant expires. Ough 4/5: GEDF grant reimbursement received, bridge scheduled to be replaced to this month, 3 extended weekend closures. 4/25: Project nearing completion. 6/6: Bridge completed, minor restoration and punch list work o/s.	\$788,000.00	\$300,000.00	\$488,000.0
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	\$0.0
Verner Avenue Retaining Vall	Completed	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	STATUS	<u>DESCRIPTION</u>	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Street Landslide		2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project. 2/8/22: contractor to start boring for project design. DPW marked borough sewers. 3/8: PENNDOT to hold meeting for public officials on 3/23 to discuss project. 4/6: Public meeting held in March - project plans displayed in Borough Bldg. Lobby and website. 4/5: preliminary plans received and presented to Council. 4/25: draft maintenance and cost share agreement received from PENNDOT and provided to Council. 8/8: PENNDOT reporting project is behind schedule, start			
Repairs	PENNDOT PROJECT	date now delayed to early 2025.			\$31,134.00
		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			

\$75,000.00

\$37,500.00

\$37,500.00

February meeting for consideration to move forward to Public Hearing for adoption. 3/5: PC approved plan and recommends adoption to Borough Council. 4/2: Public Hearing to be held on 4/8 to hear testimony / public

comment on the proposed plan.

Comprehensive Plan Update Completed

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 are grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted. 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	\$352,188.00	\$250,000.00	\$102,188.00
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 at grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted. 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	\$352,188.00	\$250,000.00	\$102,188.00
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BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded \$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA.	\$7,112,123.00	\$5,330,000.00	\$1,778,030.75
PENNDOT received funding to implement adaptative timing to this remaining			
nt	\$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA. PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25. Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough	\$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA. \$7,112,123.00 PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25. Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough	\$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA. \$7,112,123.00 \$5,330,000.00 PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25. Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 6/6: PENNDOT reports project to be completed September-October 2024.	\$100,180.00	\$0.00	\$100,180.0
Cook School and McLaughlin Playground Improvements	Completed	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. 3/5: currently out to bid, bid opening scheduled for April 2, 2024.	\$444,500.00	\$222,250.00	\$222,250.00
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	\$478,000.0
Recycling and Leaf Collection Program Improvements	Completed	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. 3/5: All equipment received and inservice. Project complete and grant reimbursement submitted to DEP.	\$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.			

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gregg Ave. Stairway & Dicycle Runnel Project	Design	9/5: preliminary design completed, grant applications completed and submitted to DCED and GEDF for consideration. 4/2: PA Multimodal Transportation Grant in the amount of \$248,780 awarded for the project. 7/1: Planning Commission recommendations provided to Engineer who is working on project's design and bid documents.	\$355,400.00	\$248,780.00	\$106,620.0
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.			
Prestley Road / Charlet St / Perrett St Intersection Safety mprovements	Completed	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. 3/5: PENNDOT approved the plan, they will paint the new white line on Prestley Rd, we will be responsible for the painting of the hashes and painting on Charlet St. 7/1: DPW completed line painting and stop sign relocation per approved PENNDOT Plan.			
Sanitary Sewer Pipe Lining	Construction Underway	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. 3/5: Bid opening postponed until 3/19/24. 4/2: Bids received, Jet Jack is the lowest bidder, contract award will be on the 4/8 Agenda. 6/4: preconstruction meeting held on 6/4. 7/1: Work is underway.	\$360,150.00	\$128,000.00	\$360,150.0

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2024 Road Paving Program	Construction underway	2/6: Manager recommendation presented to Roads Committee based on Engineer's Road Rating Table data. Project on Agenda for consideration to move forward. 3/5: Bid opening scheduled for April 2, 2024. 5/7: Contract awarded to Pave N Plow. DPW is making improvements to catch basins on project streets now before paving. 6/6: Work is planned to start mid-June. 7/1: Work is underway.	\$270,927.91	\$0.00	\$270,927.91
Cook School Basketball Court Area Improvements	Construction underway	5/7: contract awarded to Pave N Plow. 6/6: Work is planned to start mid- June. 7/1: Work is underway.	\$85,652.37	\$42,826.19	\$42,826.19
Center Street Sanitary Sewer Improvements	Bid Opening	5/7: Project has been advertised, bid opening set for June 6, 2024. 6/6: Engineer postponed bid opening until early July. 7/1: Bid award will be on the 7/8 Council Agenda.			-31 9 74-1
Public Shade Trees	Ongoing	5/7: Following up to the March 30th planting of 17 trees at Cook School Park through TreeVitalize, a second application was submitted for Fall 2024 plantings that would finish up the sites selected for the Spring that weren't done throughout the Borough. 6/4: Planning Commission discussing a recommendation to create a Borough Shade Tree Commission. 7/1: PC voted to recommend to Council to create the Shade Tree Commission, vote will be on the 7/8 Council Agenda.	\$0.00	\$0.00	\$0.00
Way Finding Signage	Ongoing	5/7: As recommended in the Comprehensive Plan, a proof and quote has been received from G&S signs to create wayfinding signs for Washington Avenue & Station Street Intersection, the Public Lots and to Public Parking. The proof has been provided to Council and the Parking Authority Board. 6/4: signage ordered.	\$2,800.00	\$0.00	\$2,800.00

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT - JULY 2024

- Grass cutting is underway at parks, athletic fields, public properties, lots and Right of Ways.
- Weekly street sweeping is being completed the third week of each month now through September.
- 2024 Road Paving started on June 20th, work is underway on the following streets & areas: Cook School Park Basketball Court Area, a patch area within Chartiers Park, Darby Way, Irvin Way, Universal Street, Gilmore Street, the bottom of Bank St., Osceola Drive and Schulte St.
- Sanitary Sewer Lining Contract Work has started work will take several weeks and is spread
 out throughout town.
- Flood Mitigation crews have cleared and hauled out sediment build up from the Commercial Street culverts, the Back Channel at McLaughlin Run and extensive work at the McLaughlin Run Park Ballfield.
- Line painting of crosswalks, vascar lines, stop bars and roadway markings has been completed throughout the Borough.
- Business District Maintenance:
 - o Washington Avenue Flower Beds mulch was all glued.
 - o Day on the Avenue: crews' setup, worked the event and cleaned up after it.
- Park Maintenance:
 - o Completed extensive cutback of the walking trail at Chartiers Park.
 - o Line painting of park parking lots has been completed.
- Equipment Maintenance:
 - o Truck 4 has been lettered.
- 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.

Tax Collector's Monthly Report to Taxing Districts

and the same of th	For the Month of JUNE	_, 20 _2024
	BRIDGEVILLE BOROUGH	Taxing District

		Real Estate 2023	Interim/Other	Per Capita/Other	Other
A. Collections					
Balance Collectable - Beginning collectable - Beg		36,165.87		l ever	
2A. Additions: During the Month (*)		-			
2B. Deductions: Credits During the M	onth - (from line 17)	······································			
3. Total Collectable		36,165.87			
4. Less: Face Collections for the Mo	nth	4,364.70			
5. Less: Deletions from the List (*)		<u></u>			
6. Less: Exonerations (*)					
7. Less: Liens/Non-Lienable Installm	ents (*)				
8. Balance Collectable - End of Mon	h	81,801.17			
B. Reconciliation of Cash Coll	ected				
9. Face Amount of Collections - (m	est agree with line 4)	4,364.70			
10. Plus: Penalties		350.26			
11. Less: Discounts		. 24			
12. Total Cash Collected per Column		4,694.72			
13. Total Cash Collected					

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

	Transaction #	Amount	TOTAL ALL TAXES
		7 HITOGILE	TOTAL ALL TAXLO
			工作学性技术 等的
	(1)	Total \$	
Amount Paid with this Report Applicat	ole to this Reporting Month	Transaction #	
	Dealth in the November 6 at 1 deposition from 17 hours and 25 hours		
6. Total Remitted This Month		Service of the control of the contro	
7. List, Other Credit Adjustments (*)	A STATE THAT PRESENTED AN ADMINISTRATION OF THE STATE OF		
Parcel #	Name	Amount	A Para Maria
- 4 12 4 2			
			第三人称形式
	Tot	al \$ -	
8 Interest Farnings (if applicable)			
18. Interest Earnings (if applicable) \$			·
	CORTIONAL	anne Marie Paris	
8. Interest Earnings (if applicable) \$\frac{TAXING DISTRICT USE}{1}\$	(OPTIONAL)	Tax Collector	Date
TAXING DISTRICT USE	(OPTIONAL)	Tax Collector I verify this is a complete a	Date nd accurate reporting of the
TAXING DISTRICT USE Carryover from Previous Month	<u>(OPTIONAL)</u>	Tax Collector I verify this is a complete a	Date nd accurate reporting of the
TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month	: (OPTIONAL)	Tax Collector I verify this is a complete a balance collectable, taxes	Date nd accurate reporting of the
	<u>(OPTIONAL)</u>	Tax Collector I verify this is a complete a balance collectable, taxes	Date nd accurate reporting of the collected and remitted for th
TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month	(OPTIONAL)	Tax Collector I verify this is a complete a balance collectable, taxes month.	Date nd accurate reporting of the collected and remitted for the

MONTH OF JUNE - 2024

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION
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)	4,364.70	0.24	350.26	4,694.72	5%	218.24
REAL ESTATE - Delinquent							
	2022	973.90	0.24	64.57	1,038.23	5%	48.70
	2021					5%	
	2020					5%	
TAX CERTIFICATIONS	9					10.00	90.00
TOTAL		5,338.60	0.48	414.83	5,732.95		356.94

Signed	ame Marie Parise Kean	
Date_	7/1/2024	

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JUNE 30, 2024

GENERAL FUND	\$588,484.43
SANITARY SEWER FUND	\$1,851,654.02
GARBAGE FUND	\$94,195.24
PAYROLL FUND	\$4,773.71
CAPITAL IMPROVEMENTS FUND	\$462,728.45
LIQUID FUELS FUND	\$137,654.50
UTILITY FUND	\$944.18
RELIEF FUND	\$2,353.01
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,848.62
BUDGETARY RESERVE FUND	\$371,082.14
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

Ronald Womer, Treasurer

BRENTWOOD BANK

		_		
RECONCILIA	MOIT <i>i</i>	OF.	GENERAL	FUND

Bank Balance	6/1/2024	\$712,892.58
Deposits	\$345,187.18	
Interest Earned	\$1,842.05	
Total Deposits and Other Credits	-	\$347,029.23
TOTAL		\$1,059,921.81
Less Checks Paid and other Debits	\$471,437.38	
TOTAL		\$588,484.43
Less Outstanding Checks and other Debits	\$6,672.99	
GENERAL FUND ACCOUNT BALANCE	6/30/2024	\$581,811.44

7/3/24 ROW Approved by Treasurer:

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	6/1/2024	\$1,734,838.02
Deposits	\$126,052.55	
Interest Earned	\$4,831.80	
Total Deposits and Other Credits		\$130,884.35
TOTAL		\$1,865,722.37
Less Checks Paid and other Debits	\$14,068.35	
TOTAL		\$1,851,654.02
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE 6/30/2024

\$1,851,654.02 7/3/24 RUW Approved by Treasurer:

RECONCILIATION	OF	GARBA	GE	FUND
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Bank Balance Deposits Interest Earned Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits TOTAL Less Outstanding Checks and other De	6/1/2024 ebits	\$17,628.75 \$329.80 \$50,252.21	\$126,488.90 \$17,958.55 \$144,447.45 \$94,195.24
GARBAGE FUND ACCOUNT BALANCE	6/30/2024		\$94,195.24
	Approved by Tre	easurer:	7/3/24 ROW
RECONCILIATION OF PAYROLL FUND Bank Balance Deposits Interest Earned	6/1/2024	\$119,720.64 \$40.78	\$7,822.84
Total Deposits and Other Credits			\$119,761.42
TOTAL Less Checks Paid and other Debits		\$122,810.55	\$127,584.26
TOTAL Less Outstanding Checks and other De	hits	\$3,685.27	\$4,773.71
PAYROLL FUND ACCOUNT BALANCE	6/30/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,088.44
	Approved by Tre	asurer:	\$1,088.44 7/3/24 ROW

RECONCILIATION OF	CAPITAL	IMPROVEMENTS	FUND
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Bank Balance Deposits Interest Earned Total Deposits and Other Credits	6/1/2024	\$225,350.41 \$984.71	\$237,139.13 \$226,335.12
TOTAL			\$463,474.25
Less Checks Paid and other Debits		\$745.80	
TOTAL	\ahita	\$0.00	\$462,728.45
Less Outstanding Checks and other D	Debits	\$0.00	
C.I. FUND ACCOUNT BALANCE	6/30/2024		\$462,728.45
	Approved by Trea	asurer;	\$462,728.45 7/3/24 ROW
RECONCILIATION OF LIQUID FUELS	FUND		
Bank Balance	6/1/2024		\$137,276.43
Deposits	, ,	\$0.00	,
Interest Earned		\$378.07	·
Total Deposits and Other Credits			\$378.07
TOTAL			\$137,654.50
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$137,654.50
Less Outstanding Checks and other D	ebits	\$0.00	
L.F. FUND ACCOUNT BALANCE	6/30/2024		\$137,654.50
	Approved by Trea	surer:	7/3/24 ROW

RECONCILIATION	OF	UTILITY	FUND	

Bank Balance	6/1/2024		\$941.59
Deposits	• •	\$0.00	, , , , , , , , , , , , , , , , , , ,
Interest Earned		\$2.59	
Total Deposits and Other Credits	l 		\$2.59
TOTAL			\$944.18
Less Checks Paid and other Debits		\$0.00	4511110
TOTAL		,,	\$944.18
Less Outstanding Checks and other D	ebits	\$0.00	Ψ311110
		φ σ το σ	
UTILITY FUND ACCOUNT BALANCE	6/30/2024		\$944.18
	Approved by Treasurer:		\$944.18
	כווחוים		
RECONCILIATION OF FLOOD RELIEF	FUND		
Bank Balance	6/1/2024		\$2,346.55
Deposits		\$0.00	
Interest Earned		\$6.46	
Total Deposits and Other Credits			\$6.46
TOTAL			\$2,353.01
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,353.01
Less Outstanding Checks and other De	ebits	\$0.00	
RELIEF FUND ACCOUNT BALANCE	6/30/2024		\$2,353.01
	Approved by Treasurer:		7/3/24 ROW

RECONCILIATION OF	ANNE BAUMGARTEN	CHILDREN'S SAFETY FUND

Bank Balance	6/1/2024		\$3,838.05
Deposits	-7 -7	\$0.00	,
Interest Earned		\$10.57	
Total Deposits and Other Credits			\$10.57
TOTAL			\$3,848.62
Less Checks Paid and other Debits		\$0.00	, -,
TOTAL		·	\$3,848.62
Less Outstanding Checks and other D	ebits	\$0.00	, , , , , , , , , , , , ,
SAFETY FUND ACCOUNT BALANCE	6/30/2024		\$3,848.62
SAIBIT FOND ACCOUNT DALMANCE	0/30/2024		φ3,646.0 <i>2</i>
	Approved by Treas	surer:	7/3/24 ROW
RECONCILIATION OF BUDGETARY RE	ESERVE FUND		
Bank Balance	6/1/2024		\$370,062.95
Deposits	0/2/2021	\$0.00	40.0,002.50
Interest Earned		\$1,019.19	
Total Deposits and Other Credits			\$1,019.19
TOTAL			\$371,082.14
Less Checks Paid and other Debits		\$0.00	,
TOTAL			\$371,082.14
Less Outstanding Checks and other De	ebits	\$0.00	
RESERVE ACCOUNT BALANCE	6/30/2024		\$371,082.14
	Approved by Treas	urer:	7/3/24 RUN

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	6/1/2024		\$0.11
Deposits		\$0.00	
Interest Earned		\$0.00	
Total Deposits and Other Credits			\$0.00
TOTAL			\$0.11
Less Checks Paid and other Debits		\$0.11	
TOTAL			\$0.00
Less Outstanding Checks and other Debi	ts	\$0.00	
TIMOD PURID ACCOUNTS DATANCE	6 100 1000 1		di a
HMGP FUND ACCOUNT BALANCE	6/30/2024		\$0.00
F	Approved by Treasurer:		7/3/24 ROW

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of June 2024

a street and the second se					
Category	Jun-24		2024 YTD		
Regular Hrs worked	1388.00		8672.00		
Overtime hrs	92.00		402.00		
Court Case hrs	53.00		290.00		
Total Officer Hrs	1533.00		9364.00		
Animal Complaints	7		28		
Criminal Arrests	11		63		
Criminal Charges filed	20		121		
Traffic Citations	34		349		
Boro Citations	5		19		
Community Service	57		276		
Abandoned Vehicle Reports	4		10		
Calls for Service	599		4148		
Business checks	330		2600		
Warnings Issued	3		20		
Patrol Miles - total	2472		19042		
Traffic Accidents	18		59		

Prolice Department Revenu	e Keceived, ang Brown and Brown a
Revenue Source	Jun-24
Amusement Permits	\$0.00
Boro Citation/Tickets	\$0.00
Request for Police Reports	\$165.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$1,312.70
Total	\$1,477.70
Year to Date Totals	\$38,224.90

Bridgeville Police Department				
Arrest Report for Month of: June 2024				
Boro. Ord. Waste Collection	1			
Scattering Rubbish	1			
Unauthorized use of automobile	1			
Obstructing administration of law	1			
Theft	2			
Prohibited Acts- Possession	1			
DUI	4			
Purchase alcohol by a minor	1			
Disorderly Conduct	2			
Public Intox	2			
Criminal Mischlef	1			
Driving while operating privilege suspended	1			
Driving unregistered vehicle	1			
Backup vehicle inventory	1			
Total	20			

Bridgeville Police Department				
Traffic Citation Report for Month of: June 2024				
Registration violation		5		
Suspended registration		1		
Driving under suspension		1		
Traffic control signal/device		3		
STOP signs		1		
Required position, turning		1		
Speeding violations		10		
Right of way of pedestrians in crosswalk		2		
Backup vehicle properly		1		
Careless driving		3		
Window tint/obstruction		1		
Improper tires		1		
Inspection violations	A	3		
Emissions required		1		
Total		34		
en geringen betreet in der				

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2024 and 06/30/2024 **BRIDGEVILLE BORO**



_	_	Primary	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	0	1		
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
1100	FRAUD	1			
1140	UNAUTHORIZED USE OF A MV	1			
1160	FRAUD-IDENTITY THEFT	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	1			
2300	PUBLIC DRUNKENNESS	3			
2400	DISORDERLY CONDUCT	0	1		
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2450	HARASSMENT	2			
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	2			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	2			
100	ALARMS - BUSINESS/RESIDENCE	6			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	4			
3115	ANIMAL - PET AT LARGE	2	1		
120	CASUALTY - ASSIST MEDICS / EMERGENCY	9	•		
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	3			
3143	DISTURBANCE - NOISE	2			
146	DISTURBANCE - LANDLORD/TENANT	1			
160	HAZARD - TRAFFIC	4			
161	HAZARD - ALL OTHERS REPORTED	2			
175	SERVICE-COMMUNITY SERVICE DETAIL	57			
181	MENTAL COMPLAINT - 302/TRANSPORT	1			
189	MENTAL COMPLAINT - 302/11/ANSPORTS, ETC.	4			
190	BORO ORD OTHERS - NOT CITED	4			
		1			
200	PROPERTY - LOST, FOUND &/OR RECOVERED REPOSSESSION OF MOTOR VEHICL	6			
204	· · · · · ·	2			
205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
206	SERVICE- POLICE REQ. CRIM. HISTORY	4			
207	SERVICE - REQUEST / RECORDS & BACKGROUND	1			
209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	6			
210	SERVICE - ASSIST OR AIDED CASE	1			
211	SERVICE - ASSIST OTHER AGENCY/P.D.	10	1		
212	SERVICE - ESCORT/BANK/FUNERAL	1			
213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			

Calls for Service - by UCR Code



Incidents Reported Between 06/01/2024 and 06/30/2024 BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3215	SERVICE - MOTORIST ASSIST	1			
3216	SERVICE - REQUEST FOR PATROL	2			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	2			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	2			
3225	SERVICE-BUSINESS CHECK	330			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	3	1		
3241	SUSPICIOUS CIRC PERSON(S)	9			
3243	SUSPICIOUS CIRC ALL OTHER	5			
3252	TRAFFIC COLLISION - NON/REPORTABLE	7			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	4			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	2			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	23			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	2			
3272	911 HANG UP CALLS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	0		1	
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	3			
CITT	TRAFFIC CITATION	19			
CITW	WARNING	1			
WARR	WARRANT	1			
Total Calls 599					

LSSE Rabell Senate

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: July 3, 2024

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

John R. Heyl, P.E.

SUBJECT: July 8, 2024 Meeting

Engineering Items

cc: Joseph Kauer, Borough

Manager

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

Developments

• None this month.

Bonds

None this month

MS4:

- Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.
- LSSE has submitted the 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. LSSE issued the Advertisement to the Borough on February 26, 2024. Bids were opened on April 2, 2024. LSSE issued Bid Report on April 4, 2024. Award issued to Pave & Plow, LLC on April 12, 2024. Contract documents transmitted on May 6, 2024. Change Order No. 1, including the patch at Chartiers Park, was issued on May 14, 2024. The Pre-Construction Meeting was held on May 15, 2024. Roadway limits marked on June 6. Roads have been milled and park has been demoed. Work is ongoing; binder installation to begin week of July 1, 2024.

• 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 is meeting with Borough Staff and property owners on March 11, 2024 to review scope of project and easement limits. LSSE issued Revised Environmental Assessment to PaDEP on April 9, 2024. LSSE issued response to USACE comments provided via email on June 6, 2024. Once easements are recorded PADEP response will be submitted.

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
Gregg Avenue Steps	CFA-MTF	\$248,780	Overages Only	Fall 2024
McLaughlin Run Flood Project Phase I	PA Local Share	\$1,000,000	Overages Only	Spring 2025
McLaughlin Run Flood Project Phase I	FEMA	\$5,334,062	Overages Only	Spring 2025
McLaughlin Run Flood Project Phase I	Federal Appropriation Bill	\$750,000	Overages Only	Spring 2025

- Fire Station Improvements: LSSE issued the Opinion of Probable Cost and Concept Plan on March 20, 2024 for Borough use in grant applications.
- Flood Control Infrastructure (Phase I): LSSE transmitted supporting information on March 26, 2024 for Borough use in responding to comments received by FEMA.

DCNR Grant Funding - Park Playground Improvements

Cook School Park - Basketball/Pickleball Courts

DCNR has approved project for bidding. Project included as Add Alternate to Road Program Contract; bids to open on April 2, 2024. Work was awarded as part of Road Program.

2024 DCNR Grant Applications

Chartiers Park Improvements: LSSE transmitted Opinion of Probable Cost to the Borough on February 20, 2024.

Gregg Avenue Stairs

CFA Grant was awarded. LSSE finalizing surveys to include additional area requested by the Planning Commission.

PA H2O - McLaughlin Flood Mitigation

LSSE submitted grant application for flood mitigation project. DEP issued a completeness review letter on March 27, 2024. The project is now under technical review.

Center Street Sanitary Sewer Issue

LSSE has initiated field investigations for the common sanitary sewer lateral collecting flow from 320-327 Center Street. Surveys were completed February 8, 2024. Design has been initiated. Project bid opening scheduled for July 3, 2024.

Bluff Street Ext. Slide

Bridgeville Borough authorized Ackenheil Engineers, Inc. to provide a design to repair the wall and slope week of June 3, 2024. Project has been surveyed; survey has been provided to Ackenheil for them to complete their design.

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 was sent March 6, 2024 to account for comments from each municipality. ACHD has approved an extension of the SSOEP report due date to June 30, 2024. 3RWW distributed the final draft of the McLaughlin Run SSOEP on May 20, 2024 and will submit the report to ACHD by June 30, 2024. Phase II COA Progress Report submitted to the Borough by letter dated June 27, 2024.

o Regionalization: Remaining Regionalization repairs to be completed as part of Contract No. 23-S2 - Work Area 4 Sanitary Sewer Lining Program.

o 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. LSSE issued Revision No. 1 to the SOA on February 9, 2024. Design has been initiated.

o 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.

Work Area 4 Sanitary Sewer Lining Program:

- LSSE initiated design for Contract No. 23-S2 Work Area 4 Sanitary Sewer Lining Program. Bids opened March 19, 2024. Bid Report was issued on March 21, 2024 with Jet Jack, Inc. as the low bidder. Work was awarded to Jet Jack, Inc. in the amount of \$360,150.00 as noted in letter dated April 15, 2024. Pre-Construction Meeting held June 4, 2024. Contractor tentatively scheduled to begin pre-CCTV the week of June 10, 2024. Easement for storm sewer work in progress. Sanitary sewers in the vicinity of Carol Avenue and Irwin Way to be televised as part of this project. The Pre-Construction Conference was held on June 4, 2024. Notice to Proceed, dated June 10, 2024, was issued to Jet Jack, Inc. on June 12, 2024. Work scheduled to begin July 1, 2024.
- o McLaughlin Run Multi-Municipal C-54 Sanitary Sewer Re-Routing Project
 - Preliminary design for this project was completed as part of the GROW Grant Application. Final design to be initiated in Summer 2024.

Monthly EMS Report

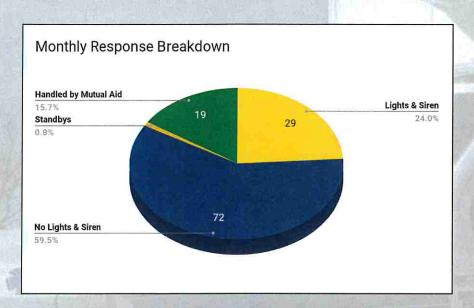
June 2024

SouthBridge Emergency Medical Services
Bridgeville Borough

Bridgeville Borough Statistics

June 2024

Total Responses for the Month 121



Response Type Lights & Siren 29 No Lights & Siren 72 Standbys 1 Handled by Mutual Aid 19

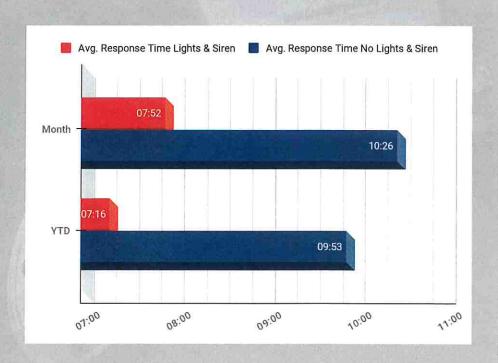
Response Times

Month

Lights and Siren Avg. 07:52 No Lights and Siren Avg. 10:26

Year To Date

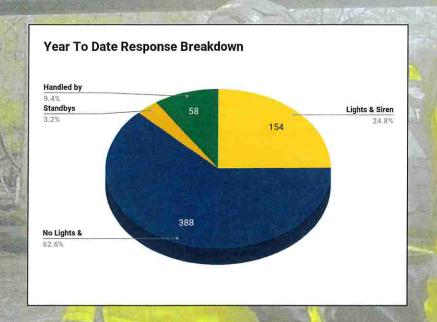
Lights and Siren Avg. 07:16 No Lights and Siren Avg. 09:53



Bridgeville Borough Statistics

Year To Date 2024

Total Responses for the Year 620



Response Type Lights & Siren 154 No Lights & Siren 388 Standbys 20 Handled by Mutual Aid 58

June 2024

Bridgeville Public Library



PREPARED BY
ERIN WEAVER
DIRECTOR

Summer Learning Program













Cover: The Allegheny County Park Rangers brought Mr. McSlithers for an educational visit

Top left: Children enjoy storytime at the Pittsburgh Botanic Garden

Top middle: The CV Book Mobile stopped by the library providing free books to choose from

Top right: A tween makes a yeti plushie as part of our Choose Your Own Adventure Book Club

Bottom left: Summer programming kicked off with a visit from Magician Ray Lucas

Bottom right: Adults show off their felt flowers, made during the monthly craft night







Top left: Board member, Colleen Miles and Director, Erin Weaver participate in Bridgeville's Day on the Avenue.

Middle left: A teen creates a pop art pet portrait

Bottom left: Emily Loeb, from the Holocaust Center of Pittsburgh, shares her grandmother, Ilsa's story of escaping Nazi Germany







Top right: Mrs. Z. from Chartiers Valley leads children in designing a structure for an egg drop

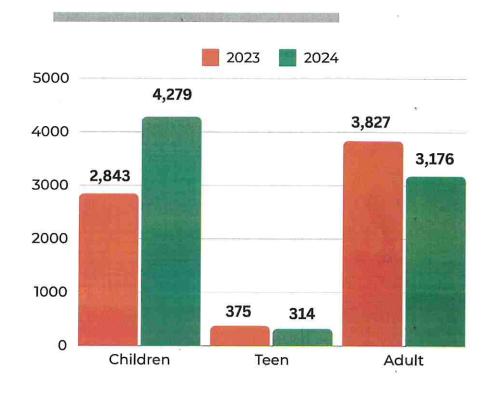
Middle right: Children participate in Rainbow Magic with Alcosan

Bottom right: Tweens create pet-themed diamond paintings

Monthly Circulation



TOTAL
7,769 items
circulated





A family shared a picture of their Big Bird cake, made using the library's Sweet Treat Kit of a character cake pan, cake mix, and frosting

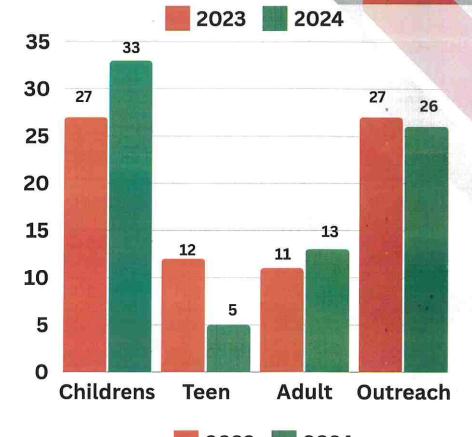


Children enjoy Sensory Storytime at the Chartiers Park Storywalk

Programs

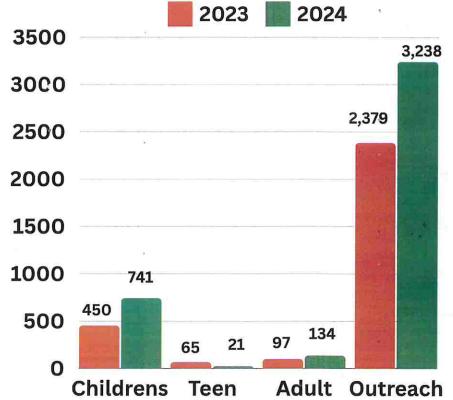


77 PROGRAMS





4,134 ATTENDEES



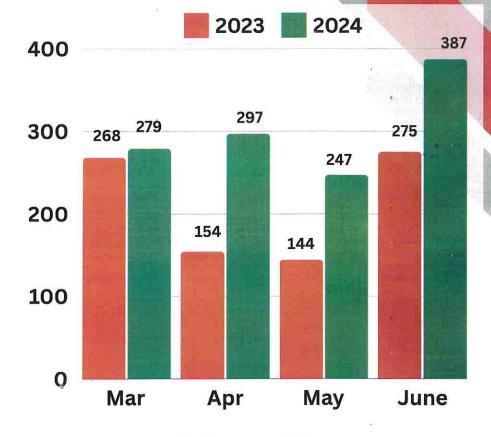
WI-FI and PC Usage

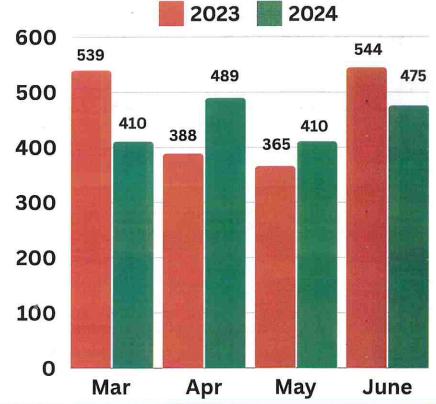


387 WI-FI SESSIONS



475 PC SESSIONS





Joe Kauer

From:

Gino Forte
bpa@bbpa.comcastbiz.net>

Sent:

Tuesday, July 2, 2024 10:25 AM

To:

Joe Kauer

Cc:

Deb C; epelino@bridgevilleappliance.com; 'Nino Petrocelli Sr.'; Mike Neely;

nikkisteck@ymail.com

Subject:

BBPA status update to council - July 2024

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, July 15th, at 7PM at the borough building.
- 2) Additional BBPA hours signage has been hung in Lot 2 and on Hickman Street.
- 3) Additional maintenance in Lot 1 (sealing and line painting) to be discussed at the July meeting.
- 4) Lot 1 lighting update Two new LED luminaries have arrived and are pending installation. Six lights will have been upgraded once this install is complete, and two lights remain.
- 5) The BBPA board has approved the acquisition and installation of four LED wall mount lights for Lot 5 (pending building cwner approval).
 - 6) The repair of the ADA Warning Pad located on the Lot 4 sidewalk is complete.

Sincerely,

Deb Colosimo
Chairperson of the Board
Bridgeville Borough Parking Authority

Gino Forte Manager Bridgeville Borough Parking Authority Sincerely,