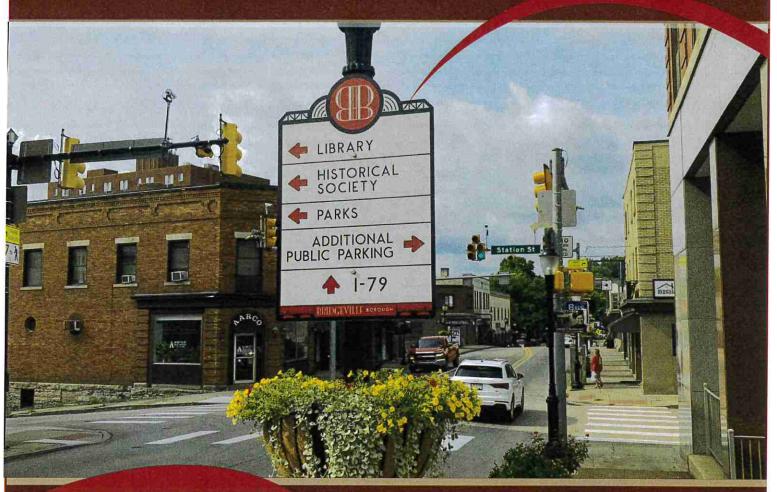


# BOROUGH OF BRIDGEVILLE



Downtown Wayfinding and Public Parking Signage Improvements

Borough Manager's Report August 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:

Borough Council and Mayor Joe Kauer, Borough Manager

FROM: DATE:

August 6, 2024

RE:

Monthly Report for August 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):
  - Werner Avenue GEDTF Grant reimbursement of \$500,000 received from the County and documents provided to Mark Turnley CPA for the required close out audit of the project.
  - Currently working on CDBG Year 51 Grant Application to upgrade the water drinking fountains at Triangle and Cook School Parks, a second application to the State for laptop computers, and a GEDTF application to upgrade the field lighting at Chartiers Park.
- Insurance Claims / Matters:
  - o The Safety Committee met on July 18th. No incidents for the month to report.
- Drafted the 3<sup>rd</sup> Quarter newsletter that was mailed out with July refuse bills.
- Delinquent Trash Collection four liens were filed in the amount of \$1,076.65.
- Sams.gov account for the Borough has been updated making the Borough eligible for Federal funding.
- Improved the no-lien letter process and there is now a new packet provided to closing companies for property sales and refinances.
- Responded to three Right to Know requests.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Household Hazardous Waste Collection event was held on July 24th, there were 120 participants.

#### CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcen ent report attached summarizing complaints, permits and affairs.
- Attended the July 22nd Planning Commission Meeting.
- Zoning Hearing Board meet on July 17<sup>th</sup> and granted a special exception request for offstreet parking at 621 McLaughlin Run Road.

#### PUBLIC WORKS:

- 2024 Road Paving paving work has been completed.
- Surplus Truck 4 (2006 Ford F-250 Pickup) was sold at auction, picked up and removed from the Borough's insurance policy.
- Downtown Wayfinding and Public Parking Signage has been installed by DPW the week of July 22<sup>nd</sup>. This is a project from the Comprehensive Plan.
- Center Street Sewer Project is scheduled to start August 8<sup>th</sup>. All property owners have been notified and work has been coordinated with the PAWC contractor. A proposal was requested and received from their contractor to pave the remainder of Center Street after the PAWC restoration is complete. Proposal received for \$11,600, it has been reviewed by the Engineer and is on the Agenda for consideration.
- We met with the Railroad to address flooding at the Station Street crossing. The
  adjacent catch basin needs to be rebuilt and lowered. The entire storm sewer in this area
  has been cleaned with the vactor truck. The Engineer solicited an RFP for the storm
  sewer repair.

#### PUBLIC SAFETY:

- McLaughlin Run Jake Brake Ordinance is ready for public review and advertisement. It is scheduled for Council's consideration at the September meeting.
- On July 23<sup>rd</sup>, we hosted a tour and meeting with public officials from Oakdale, North Fayette and Senator Robinson to review flood improvement projects that Bridgeville has completed and planned for.

#### PARKS AND RECREATION:

- Cook School Park Basketball Court reconstruction project has been stalled due to basketball hoops / posts being on backorder. As soon as they come in the project will be completed by the contractor.
- Met with DCNR on July 24<sup>th</sup> to finalize the plans for the McLaughlin Run Park Meadow Project. The plan has been shared with Council and the Borough Engineer who had no objections. The DCNR's contractor is planning to start work on the project this month.

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



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 JULY 2024

Covering the Period of July 3 - August 6, 2024 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER AUGUST 6, 2024

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

248 Ramsey Ave.

1411 Bower Hill Road

247 St. Clair St.

1617 Critchfield Dr.

1617 Critchfield Dr.

Replace front porch on house

New deck on side of house

Residential Addition

**Swimming Pool** 

Deck replacement

# **DEMOLITION PERMITS ISSUED:** CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

248 Ramsey Ave.

Reconstruction of front porch / deck

### **OCCUPANCY PERMITS: GRADING PERMITS:**

#### **ZONING COMPLIANCE PERMITS ISSUED:**

351 Murray Ave.

Shed in side yard

1390 Terrace St.

4' Tall Fence

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

641 Baldwin St.

vehicles

High weeds, accumulation of trash & junk, inoperable

• 643 McMillen St.

Short-term rental within Residential District

• 1387 Bower Hill Road

Short-term rental within Residential District and trash

complaint

320 Prestley Road

High grass and weeds

114 Werner Ave.

High weeds

215 May Ave.

Trash strewn about rear of property / alley

819-821 Mill Street

Trash put out all days of week in front of house

816-818 Mill Street

Trash put out all days of week in front of house

1335 Terrace St.

High grass and weeds

1319 Terrace St.

High grass and weeds

 609 Washington Ave. (emailed property owner) Trash strewn about exterior of dumpster enclosure

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

 1015 McLaughlin Run Road defective building components. Excessive trash accumulated in front of home, junk car,

#### **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:

342 Terrace St. – High grass and weeds, notices sent May 21<sup>st</sup> and June 26, no action was taken.
 Citation issued July 24<sup>th</sup>.

#### **DISTRICT COURT / ZONING HEARINGS:**

- 621 McLaughlin Run Road Zoning Hearing Board met on July 17<sup>th</sup>, granted a Special Exception for Off-Site Parking to facilitate 27 parking spaces on site for the new martial arts studio and 27 parking spaces at the Markee Lounge.
- 508 Bluff Street hearing at District Court on 7/24/24, rental property where tenants put trash out all days of the week along the street creating a nuisance. Judge dismissed the citation as the landlord evicted the tenant who was the source of the problem.

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

#### Borough of Bridgeville

Grant Log - Kauer

	Date Submitted Agency	Project	Rec	quest	Ma	atch	To	tal	Status	۸.	unsed Assessment	Complete A
SAMPA   17,000   CARES Act - Pandamic Support   Sampa   Samp	7/31/2020 DCED	Blight Removal Project	-			CONTRACTOR OF THE PARTY OF THE	227					Completed
April   Carbo   Carbo   Seath sepalements on Station and Darby   \$1,0250.00   \$1,000.000   \$1,	8/14/2020 County	CARES Act - Pandemic Support		100			356		Control of the Contro		0.01# E-E-E-E-E	
1,14/2020 Coarly	8/26/2020 CDBG	Catch basin Replacements on Station and Darby	0.00		100		100		The second secon			
1,10/2003 County   27/27/021 Noble (Fin.)	9/14/2020 DEP	2020 Household Waste Collection Event	\$	THE RESIDENCE OF THE PARTY.	837	424110-120111111111111111111111111111111			Commence of the Commence of th	300		
Country   Charters Park Exercise Trial   \$ 25,000.00   \$ 5,000.00	11/10/2020 County	Bridgeville Active Transpiration Plan	\$	200				- 17				
2017/2012   100.000   10	2/L/2021 County	Chartiers Park Exercise Trail	\$		1836		25				22,000.00	Closed out
African   Comprehensive Plan Update   \$ 37,000   \$ 75	2/22/2021 Noble Env.	Chartiers Park Exercise Trail	\$		200		- 500				10,000,00	Closed aut
Af-   County   Art   122   Residential Demolticions - 5 nomes   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,00,000   \$1,0000	3/8/2021 DCED	Comprehensive Plan Update	\$		\$	37.500.00	90,00			- 5		
Africation   Female   Baldwin St. Residential Flood Demon   \$ 1,20,701.00   \$ \$ 1,201.701.00   \$ \$ 1,201	4/6/2021 County	Act 152 Residential Demolitions - 5 homes	Ś		3.70		100		THE PERSON NAMED OF THE PE	-		
Africation   Section   S	4/6/2021 FEMA	Baldwin St. Residential Flood Demos	Ś	- 25	3.5		- 350		A CONTRACTOR OF THE PARTY OF TH			
46/5/2012   ALCOSAN   Santary Sewer Lining and Realignment   \$ 484,500.00   \$ 5,0	4/6/2021 FEMA	Italian Club Commercial Flood Demo	Ś		15		- 0.5		-		1,236,200.00	Closed out
Syl/2021 DEED   Chartlers Park Fitness Trial   \$ 250,000.00   \$ 300,000.00   \$	4/6/2021 ALCOSAN	Sanitary Sewer Lining and Realignment	\$	484,500.00		85.500.00	- 00			150	-	
Syl-2021 DEP   2020 Recycling Performance Grant   Syl-2021 DEP   2021 Recycling Performance Grant   Syl-2021 DEP   2021 Recycling Performance Grant   Syl-2022 DEP   2022 Recycling Performance Gr	5/10/2021 DCED	Chartiers Park Fitness Trail	\$		200		(2	1.7			-	
Fig.   Col.	5/3/2021 DEP	2020 Recycling Performance Grant	\$				23.00				1 5// 1/	Classed out
Self-9021 PA A6	6/10/2021 DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$		Ś	2				100		
8/16/2021 USB   Police Body-worn Cameras   \$ 24,000.00   \$ 24,000.00   \$ 24,000.00   \$ 24,000.00   \$ 24,000.00   \$ 24,000.00   \$ 24,000.00   \$ 22,000.00	8/6/2021 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$		50.00	100.00	-		Control of the Contro			
8/19/2011 BRIC   Laughtiln Run Flood Centrol Project Phase 1A   1/19/2021 DEP   2014 HW Collection Centrol Project Phase 1A   1/19/2021 CED 4-15   1/19/20	8/16/2021 US DOJ	Police Body-worn Cameras	\$	24,000.00	\$	-	250		The state of the state of		100000000000000000000000000000000000000	
11/19/2021 DEP   New Dump TIL, Leaf VR., Boxes and Recycle Bills for all House   S.   229,250.00   5	8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements	\$		Ś	2.100.00	- 95		ALCOHOLD SPECIAL	360	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
9/13/2021   DEP   New Dump Tk, Leaf Vae, Boxes and Recycle Bins for all How   5   239,250,00   5   239,250,00   5   5,078.40   5   5,078.40   5   5,078.40   5   5,079.40	11/19/2021 BRIC	McLaughlin Run Flood Control Project Phase 1A				3	1	22,000.00	4.5			
571/2021   DEP   2021   HIV Collection Event Reimbursement   \$ 3,09.20   \$ 3,09.20   \$ 6,078.40   Avariate   \$ 5,580.10   Closed out	9/15/2021 DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all House	\$	229,250.00	\$	63,250.00	\$	292.500.00	The second second second	100		
101/1/2012   GEDFT   Werner Ave Slide   Retaining Wall   Storm Improvements   \$ 500,000.00   \$ 281,886.00   \$ 781,886.00   Awarded   \$ 500,000.00   Awarded   \$ 1,000,000.00   Awarded   \$ 50,000,000.00   Awarded   \$ 1,000,000.00   \$ 1,000,000.00   Awarded   \$ 1,0	9/21/2021 DEP						-			7.0		
3/8/2022   DEED 1-SA   McLaughlin Run Flood Control Project Phase 1A   5,000,000.00   5 1,090,002.00   5 1,590,001.00   Denind   5 1,77/2024   DEED - GFPC Chartiers Park Greenway Trail (REAPPLY)   5 250,000.00   5 102,188.00   5 353,2188.00   Panding   5 - Resubmitted 5/17/24		Werner Ave Slide / Retaining Wall / Storm Improvements	\$	500,000.00								
A/25/2023   DCED - FMP   Commercial St. Culvert Replacement - MIR Flood Project   500,000.00   51,000,000.00   51,000,000.00   51,000,000.00   51,000,000.00   51,000.00   5			\$	1,000,000.00	-80		25.0		Management Comment	- 50	1 10001 7 # 2010 12 12 20100	FENDING - Closed Out
5/17/2024   DCED - GTPC Chartiers Park Greenway Trail (REAPPLY)   5   250,000.00   5   102,188.00   5   545,280.00   8   272,680.00   5   272,040.00   5   545,280.00   6   545,000.00   6   545,000.00   750,000.0	4/25/2023 DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$	500,000.00	Ś	1,090,002.00	Ś	1.590.001.00	March Street, Square,		1,000,000.00	
Af-     Cook School and McLaughlin Playground Upgrades   S   272,640,00   S   272,640,00   S   545,280.00   S   545,280.00   S   545,280.00   S   545,280.00   S   550,000.00	5/17/2024 DCED - GTPG	Chartiers Park Greenway Trail (REAPPLY)	\$				37					Resultmitted 5/17/24
Af- C 2022 AlCOSAN   McLaughlin Run Interceptor Disconnect / C-54   Ral reduction   S   143,000.00   S   143,000.00   S   150,000.00   S   1	4/6/2022 DCNR		\$			15	22		White and the same of the same of			Resublificed 3/11/24
Af11/2023 Fed Appropri McLaughlin Run Flood Control Project Phase 1A   \$ 1,500,000.00   \$ 45,000.00   \$ 310,500.00   Denied   \$ 750,000.00   \$ 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   \$ 1,465.00   Closed out   \$ 1,405.00   Closed out   Cl	4/6/2022 ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	\$							100		
5/9/2022   Park   Coarse   C			\$	1,500,000.00		10000		,		200		
6/3/2022 PA So	5/9/2022 All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$		\$	45.000.00	Ś	310,500,00			9.50	
8/4/2002 PA AG Say No to Drugs Handouts (for Halloween Treatbags) \$ 1,000.00 \$ 100.00 \$ 1,000.00 \$	6/3/2022 DEP	2021 Recycling Performance Grant	\$	1,500.00	\$	1944.444.4						Closed out
SALES   SALE	8/4/2022 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	\$	100.00				753		
9/20/2022 DCNR Cook School Basketball Ct / Chartiers Shelter 1 Floor S 100,000.0 \$ 25,000.0 \$ 125,000.0 \$ 26,000.0 \$ 125,000.0 \$ 25,000.0 \$ 26,000.0 \$ 25,000.0 \$ 26,000.0 \$ 25,000.0 \$ 26,		Station Street ADA Sidewalk Ramps	\$	48,675.00	\$		\$		No. of the Contract of the Con	25	1,000.00	
9/21/2022   DCNR   Cook School Basketball Ct / Chartiers Shelter 1 Floor   S   100,000.00   S   25,000.00   S   125,000.00   Denied   S   35,850.00   Closed out	9/20/2022 GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00	\$		Ś					esse anocación swap with N. rayette (wp.
10/13/2022   PCCD   Police In-car carmera upgrades and officer retention bonuse   \$ 47,850.00   \$ - \$ \$ 47,850.00   Awarded   \$ 5,308.30   Closed out	9/21/2022 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	100,000.00	\$	25,000.00	Ś			33.5	140	
10/14/2022 DEP   2022 HHW Event Reimbursement   \$ 2,754.15   \$ 2,754.15   \$ 5,508.30   Awarded   \$ 5,308.30   Closed out		Police In-car camera upgrades and officer retention bonuse	\$	47,850.00	\$	€	\$	15	Mary mary and a second	1	35.850.00	Closed out
11/7/2022   FEMA BRIC   Flood Control Project Phase 1A - (resubmit)   5   5,334,092.25   5   1,778,030.75   5   7,112,123.00   Awarded   5   5,330,000.00   3/17: Federal Appropriation Requested   6/21/2022   PA Full   Park Bridgeville Four Year Program   5   100,000.00   5   328,000.00   5			\$	2,754.15	\$	2,754.15	\$		Awarded	S		
6/21/2022 PCA Public Art Bridgeville Four Year Program \$ 100,000.00 \$ - \$ 100,000.00 \$ penied \$ 12/2/2022 PA Small Wav Multi-municipal Sanitary Sewer Rerouting Project \$ 500,000.00 \$ - \$ 100,000.00 \$ penied \$ penied \$ penied \$ 100,000.00 \$ penied \$ pen	11/7/2022 FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$	5,334,092.25	\$	1,778,030.75	\$			100	1000	
12/2/2022 PCA Public Art Bridgeville Four Year Program \$ 100,000.00 \$ 5 100,000.00 \$ 5 28,000.00 \$ 2828,000.00 \$ 2		Gregg Ave Stairway & Bicycle Runnel Project	\$	248,780.00	\$	106,620.00	\$					o, z rederar ippropriation requested
12/2/2022 PA Small Wai Multi-municipal Sanitary Sewer Rerouting Project \$ 500,000.00 \$ 328,000.00 \$ 828,000.00 \$ Denied \$ 5 1,228/2022 PA H20 MLR Flood Project - Storm Sewer Work \$ 1,000,000.00 \$ - \$ \$ - \$ Denied \$			\$	100,000.00	\$	=	\$	100,000.00	Denied		47	
3/6/2023 DCNR			\$	500,000.00	\$	328,000.00	\$	828,000.00	Denied		(4)	
3/15/2023 AARP			\$	1,000,000.00	\$		\$		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 \$ 10/23/2023 DEP 2022 Recycling Performance Grant \$ 1,546.14 \$ - \$ 1,546.14 \$ 4warded \$ 1,546.14 \$ 11/13/2023 LSA Chartiers Park Improvements \$ 500,000.00 \$ 87,200.00 \$ 587,200.00 \$ Pending \$ - \$ 1,117.44 Closed out \$ 11/13/2023 LSA Active Transportation Improvements \$ 600,000.00 \$ 65,564.00 \$ 665,564.00 \$ Pending \$ - \$ 1,246.14 \$ - \$ 1,546.14 \$ \$ 1,546.14 \$ 1,546.			\$	77,500.00	\$	47,500.00	\$	125,000.00	Denied	\$	(m.)	
8/31/2023 DEP			\$	15,000.00	\$	5,000.00	\$	20,000.00	Denied	\$	<b>31</b>	
10/23/2023 DEP			\$	1,000.00	\$	300.00	\$	1,300.00	Awarded	\$	1,117.44	Closed out
11/13/2023 LSA Chartiers Park Improvements \$ 500,000.00 \$ 87,200.00 \$ 587,200.00 Pending \$ - 1,346.14 Closed out   1,346.14 Closed o			\$	2,062.30	\$	2,062.30	\$	4,124.60	Awarded	\$	4,124.60	Closed out
11/13/2023 LSA		to the control of the	-	1,546.14	\$	81	\$	1,546.14	Awarded	\$	1,546.14	Closed out
12/5/2023 TreePgh 25 trees for Spring 2024 Planting \$ - \$ - \$ - \$ 5 - \$ Closed out 2/23/2024 FEMA AFG 3/27/2024 DCNR Chartiers Park Shelter 1 Replacement 4/19/2024 PBDA Fire Sta. Improvements (Roof Replacement / Parking Lot) \$ 598,780.00 \$ 57,100.00 \$ 655,880.00 Pending \$ - \$ Closed out 4/19/2024 PBDA Fire Sta. Improvements (Roof Replacement / Parking Lot) \$ 598,780.00 \$ 57,100.00 \$ 655,880.00 Pending \$ - \$ 5 - \$ 1,600.00 Pending \$ - \$ 5,000.00 Pending \$ 5,000.00 Pending \$ - \$ 5,000.00 Pending \$ 5,000.00 Pending \$ - \$ 5,000.00 Pending \$ 5,0		Salah Sa		500,000.00	\$	87,200.00	\$	587,200.00	Pending	\$	12	
2/23/2024 FEMA AFG     New SCBA Equipment for BVFD     \$ 210,071.56     \$ 10,503.58     \$ 220,575.14     Pending     \$ 3/27/2024 DCNR     Chartiers Park Shelter 1 Replacement     \$ 102,500.00     \$ 102,500.00     \$ 205,000.00     Pending     \$ -       4/19/2024 PBDA     Fire Sta. Improvements (Roof Replacement / Parking Lot)     \$ 598,780.00     \$ 57,100.00     \$ 655,880.00     Pending     \$ -       5/22/2024 DEP     2023 Recycling Performance     \$ 1,600.00     \$ -     \$ 1,600.00     \$ -     \$ 1,600.00     \$ -		4. B.	- 20	600,000.00	\$	65,564.00	\$	665,564.00	Pending	\$	5-	
3/27/2024 DCNR Chartiers Park Shelter 1 Replacement			- 75	<u> </u>	\$	5	\$	5:	Awarded	\$	-	Closed out
4/19/2024 PBDA Fire Sta. Improvements (Roof Replacement / Parking Lot) \$ 598,780.00 \$ 57,100.00 \$ 655,880.00 Pending \$ 5/22/2024 DEP 2023 Recycling Performance \$ 1,600.00 \$ - \$ 1,600.00 Pending \$ -	- Property and a second		\$		\$	10,503.58	\$	220,575.14	Pending	\$	;=	
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2 1,000.00 3 - 5 1,000.00 Pending 5 -			\$	598,780.00	\$	57,100.00	353	655,880.00	Pending	\$	z.	
Running Totals: \$ 18,345,593.12 \$ 4,880,008.36 \$ 19,739,806.24 \$ 10,887,354.23			\$	(5)	173	÷	- 27		Pending	\$	-	
		Kunning Fotals:	\$	18,345,593.12	\$	4,880,008.36	\$	19,739,806.24		\$	10,887,354.23	

Updated: 6/27/2024

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting invoice for Bo 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 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. Grough 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	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

		THOSE OF DATE 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
		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. 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			

\$75,000.00

\$37,500.00

\$37,500.00

comment on the proposed plan.

Comprehensive Plan Update Completed

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
Chartiers Park Fitness Trail Project	Waiting on Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED Grant grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted.	\$352,188.00	\$250,000.00	\$102,188.00
McLaughlin Run Flood Control Project - Phase 1A	BRIC Awarded	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due 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  Grant 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
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			
Bower Hill Bridge Replacement	e Engineering	Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives.			

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	\$100,180.00
Cook School and McLaughiin 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	\$478,000.00
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 & Bicycle 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	\$106,620.00
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. 8/6: Proposal recieved working with USC to complete formal traffic study for the project.			
Prestley Road / Charlet St / Perrett St Intersection Safety Improvements	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.			

PROJECT					
PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
	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	\$360,150.00
2024 Road Paving Program	Completed	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. 8/6: road work has been completed.	\$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. 8/6: work is stalled waiting on basketball hoops to be installed for the paving work to be completed.	\$85,652.37	\$42,826.19	\$42,826.19
Center Street Sanitary Sewer Improvements	Underway	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. 8/6: Construction is scheduled to start on August 8th.			
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

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
worth the St to		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:			
Way Finding Signage	Completed	signage ordered. 8/6: downtown signage installed by DPW week of July 22nd.	\$2.800.00	\$0.00	\$2,800.00

# BOROUGH OF BRIDGEVILLE

### SAFETY COMMITTEE MINUTES

Date: July 18, 2024 Time: 11AM Location of Meeting: Borough Office Conference Room

#### Attendees:

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

- 1. Call to order. Meeting called to order at 11:00AM. Quorum present.
- 2. Reading and approval of minutes of previous meeting. Minutes from the last meeting were accepted.
- 3. Unresolved old business, action list from previous meeting (if any).
  - No report.
- 4. Review of written employee accident investigation reports / incidents. Mike Meglen reported that the fire engine was involved in a minor vehicle accident this past month, but no one was injured.
- 5. Review of safety inspection reports. *No report*.
- 6. Discussion of safety suggestions. Mike Meglen stated that recent line painting in the over night hours, that it was difficult to manage traffic near the busier intersections. He asked that the Police Department assist the DPW next year with traffic control at these locations. Chad King agreed.
- 7. Review of safety training and education Chad King reported that he took a first amendment training class.
- 8. Review of newly implemented safety equipment and health and safety procedures. None.
- 9. Review of insurance company loss control recommendations. None.
- 10. Other new business. -None.
- 11. Recommendations to management. None.
- 12. Assignment of follow-up responsibility. *None*.
- 13. (Annual item) Evaluation of the overall safety program and recommendations for improvement. no report.
- 14. (Annual item) Approval of workplace safety inspection schedule for the upcoming year. completed quarterly.
- 15. (Annual item) Safety committee renewal application (must be completed 60 to 15 days prior to the workers' compensation insurance renewal date in October each year) -n/a

Date and time of next meeting - August 15, 2024, 11AM at the Borough Office

Committee safety inspections. -n/a

Adjournment. - meeting adjourned at 11:20AM.

# Tax Collector's Monthly Report to Taxing Districts

For the Month of	JULY	, 20_24
-		
BRIDGEVILLE	BOROUGH	Taxing District

	Real Estate 2024	Interim/Other	Per Capita/Other	· Other
A. Collections				
Balance Collectable - Beginning of Month	1,074,043.18			
2A. Additions: During the Month (*)			Salara e Alexandre	The second secon
2B. Deductions: Credits During the Month - (from line 17)	sound many being			
3. Total Collectable	1,074,043.18			
4. Less: Face Collections for the Month	232,372.73			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)		- Eagle (b) James 6	and the state of t	
8. Balance Collectable - End of Month	841,670.45			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	232,372.73		Trace 3: 46 ( 38)	
10. Plus: Penalties				
11. Less: Discounts	4,647.55			
12. Total Cash Collected per Column	227,725.18			
13. Total Cash Collected				

Date	Transaction #	Amount	TOTAL
		Amount	TOTAL ALL TAXES
	l v		
Section 2 Table 100 Technology			人名意西西 新疆人
		Total	\$
<ol><li>Amount Paid with this Report App</li></ol>	plicable to this Reporting Month	Transaction #	-
		Transaction #	
16. Total Remitted This Month			
17. List, Other Credit Adjustments (*			\$
Parcel #	Name	A	
	rane	Amount	
	Total	Φ.	
	Total	\$ -	
18. Interest Earnings (if applicable)	\$		e.
		anna mai Di	1/
TAXING DISTRICT	USE (OPTIONAL)	Tax Collector	Nean 8/2/2024  Date
Carryover from Previous Month			
S 34 240 10 15 12 12 12 12 12 12 12 12 12 12 12 12 12	× .	balance collectable, taxe	and accurate reporting of the socilected and remitted for the
Amount Collected This Month		month.	and formitted for title
Less Amount Paid this Month	and the second s	D	
anoditi did dilis MOTILI		U00000000	- /1-
another and this Morth		Received by (taxing distri	ct):
Ending Balance	\$		ct): Date:

# MONTH OF JULY - 2024

# BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR: ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION
REAL ESTATE							
2024 CURRENT (at discount)	(7-1 to 8-31)	232,372.73	4,647.55		227,725.18		
2024 CURRENT (at face)	(9-1 to 10-31)						
2024 CURRENT (at penalty)	(11-1 to 6-30)					5%	
REAL ESTATE - Delinquent							
	2023	4,274.28		346.04	4,620.32	5%	213.71
	2022	4,933.95		417.60	5,351.55	5%	246.70
	2021	136.60		15.18	151.78	5%	6.83
TAX CERTIFICATIONS	19					10.00	190.00
TOTAL		241,717.56	4,647.55	778.82	237,848.83		657.24

Signed_	anne marie Parise Kean	
Date _	8/2/2024	

# JORDAN TAX SERVICE, INC

# 102 RAHWAY ROAD MCMURRAY, PA 15317-3349 (412) 835-5243 (724) 731-2300

June 27, 2024

Borough of Bridgeville Joseph Kauer, Manager 425 Bower Hill Road Bridgeville, PA 15017

Following is a Recapitulation of the Real Estate taxes levied by the **Borough of Bridgeville** for the year 2024.

## RECAPITULATION

Real Estate Valuation as Certified by County Assessor January 12, 2024 \$ ADD: Additionals Processed LESS: Exonerations Processed LESS: Homestead Exclusion	TOTAL 261,028,735 1,907,551 451,000 14,616,000 247,869,286				
Balance Taxable Valuation \$ Millage \$ Tax @ Face \$ Discount 2% Net Tax \$	247,869,286 1,900,361.92 38,007.24 1,862,354.68	\$ \$	82,631,875 0.010000 826,318.75 16,526.38 809,792.37	\$ \$ \$	BUILDING 165,237,411 0.006500 1,074,043.17 21,480.86 1,052,562.31
Tax @ Face	TOTAL 1,900,361.93 38,008.25 1,862,353.68		Statements (ACTUAL) LAND 826,318.75 16,526.39 809,792.36	\$	BUILDING 1,074,043.18 21,481.86 1,052,561.32

Very truly yours,

JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

## BRENTWOOD BANK

# ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JULY 31, 2024

GENERAL FUND	\$709,491.31
SANITARY SEWER FUND	\$1,938,782.17
GARBAGE FUND	\$94,028.15
PAYROLL FUND	\$5,127.89
CAPITAL IMPROVEMENTS FUND	\$941,813.49
LIQUID FUELS FUND	\$75,157.83
UTILITY FUND	\$947.24
RELIEF FUND	\$2,360.65
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,861.11
BUDGETARY RESERVE FUND	\$372,286.64
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

Ronald Womer, Treasurer

# BRENTWOOD BANK

RECONCILIATION	OF	GENERAL.	CIMITA
1712/2/2118/21121/311	V./I		TYLINI)

Bank Balance	7/1/2024	\$588,484.43
Deposits	\$423,783.88	,
Interest Earned	\$1,918.22	
Total Deposits and Other Credits		\$425,702.10
TOTAL		\$1,014,186.53
Less Checks Paid and other Debits	\$304,695.22	
TOTAL		\$709,491.31
Less Outstanding Checks and other Debits	\$15,649.09	,
GENERAL FUND ACCOUNT BALANCE	7/31/2024	\$693,842.22
Ар	proved by Treasurer:	ROW 8/6/24

#### RECONCILIATION OF SANITARY SEWER FUND

Bank Balance Deposits Interest Earned	7/1/2024 \$108,149.38 \$6,077.10	\$1,851,654.02
Total Deposits and Other Credits		\$114,226.48
TOTAL		\$1,965,880.50
Less Checks Paid and other Debits	\$27,098.33	
TOTAL		\$1,938,782.17
Less Outstanding Checks and other Debits	\$0.00	
SEWER FUND ACCOUNT BALANCE	7/31/2024	\$1,938,782.17

Approved by Treasurer:

ROW 8/6/24

# BRENTWOOD BANK

RECONCILIATION	ገድ ርኔል፣	PRACE	THE TIME
KECOMCIDIATION	JI UA	LUAGE	LOMP

Bank Balance	7/1/2024		\$94,195.24
Deposits		\$47,848.48	•
Interest Earned		\$265.11	
Total Deposits and Other Credits	_		\$48,113.59
TOTAL			\$142,308.83
Less Checks Paid and other Debits		\$48,280.68	,,
TOTAL		•	\$94,028.15
Less Outstanding Checks and other D	ebits	\$228.10	, ,
GARBAGE FUND ACCOUNT BALANCE	7/21/0004		<b>\$50,000,0</b> 7
GARDAGE FUND ACCOUNT BALANCE	7/31/2024		\$93,800.05
	Approved by Tre	easurer:	ROW 8/6/24
RECONCILIATION OF PAYROLL FUND			
Bank Balance	7/1/2024		\$4,773.71
Deposits		\$118,273.77	
Interest Earned		\$39.17	
Total Deposits and Other Credits			\$118,312.94
TOTAL			\$123,086.65
Less Checks Paid and other Debits		\$117,958.76	
TOTAL			\$5,127.89
Less Outstanding Checks and other De	bits	\$2,639.58	
PAYROLL FUND ACCOUNT BALANCE	7/31/2024		\$2,488.31
	Approved by Trea	asurer:	ROW 8/6/24

# BRENTWOOD BANK

PECONCILIATION	OF CAPITAL	IMPROVEMENTS FUND
KUCCHCITIATION		TIMEROA CIMEIN 19 LOIND

Bank Balance	7/1/2024		\$462,728.45
Deposits		\$586,250.00	
Interest Earned Total Deposits and Other Credits		\$1,916.62	φ <u>τοο</u> 166.60
TOTAL			\$588,166.62 \$1,050,895.07
Less Checks Paid and other Debits		\$109,081.58	Ψ1,000,090.07
TOTAL			\$941,813.49
Less Outstanding Checks and other	Debits	\$0.00	
C.I. FUND ACCOUNT BALANCE	7/31/2024		\$941,813.49
	Approved by Tre	easurer:	ROW 8/6/24
RECONCILIATION OF LIQUID FUELS  Bank Balance Deposits Interest Earned Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits TOTAL	7/1/2024	\$0.00 \$348.22 \$62,844.89	\$137,654.50 \$348.22 \$138,002.72 \$75,157.83
Less Outstanding Checks and other E  L.F. FUND ACCOUNT BALANCE	7/31/2024	\$0.00	<b>\$75,157.83</b>
	Approved by Trea	asurer:	ROW 8/6/24

# **BRENTWOOD BANK**

RECONCILIATION OF UTILITY FUND

RELIEF FUND ACCOUNT BALANCE

7/1/2024		\$944.18
	•	
	\$3.06	
		\$3.06
		\$947.24
	\$0.00	
4.1.	4	\$947.24
ebits	\$0.00	
7/31/2024		<b>\$947.24</b>
		\$947.24 Row 8/6/24
Approved by Treasurer:		ROW 8/6/24
FUND		
7/1/2024		\$0.252.01
1/1/2024	<u></u> ቀለ ለለ	\$2,353.01
	•	
<del></del>	φ7,0 <del>4</del>	φ7 C1
		\$7.64 \$2,360.65
	ቁስ ስስ	φ2,300.03
	ψ0,00	\$2,360.65
bits	\$0.00	Ψ2,000.00
	ebits 7/31/2024 Approved by Treasurer: FUND 7/1/2024	\$0.00 \$3.06 \$0.00 \$0.00 \$1.2024 Approved by Treasurer: \$0.00 \$7.64 \$0.00 \$7.64

7/31/2024

Approved by Treasurer:

**\$2,360.65** ROW 8/6/24

# BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN C	CHILDREN'S SAFETY FUND	)
-------------------------------------	------------------------	---

Bank Balance	7/1/2024		\$3,848.62
Deposits		\$0.00	
Interest Earned		\$12.49	
Total Deposits and Other Credits			\$12.49
TOTAL			\$3,861.11
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$3,861.11
Less Outstanding Checks and other Do	ebits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	7/31/2024		\$3,861.11
	Approved by Treas	surer:	ROW 8/6/24
RECONCILIATION OF BUDGETARY RE	SERVE FUND		
Bank Balance	7/1/2024		\$371,082.14
Deposits	7 -1	\$0.00	φο/1,00 <u>4.1</u> (
Interest Earned		\$1,204.50	
Total Deposits and Other Credits			\$1,204.50
TOTAL			\$372,286.64
Less Checks Paid and other Debits		\$0.00	·
TOTAL		•	\$372,286.64
Less Outstanding Checks and other Del	bits	\$0.00	
RESERVE ACCOUNT BALANCE	7/31/2024		\$372,286.64
	Approved by Treasu	ırer:	BOW 8/6/24

# BRENTWOOD BANK

# RECONCILIATION OF HMGP FUND

Bank Balance	7/1/2024			\$0.00
Deposits		\$0.00		
Interest Earned		\$0.00		
Total Deposits and Other Credits				\$0.00
TOTAL				\$0.00
Less Checks Paid and other Debits		\$0.00		
TOTAL				\$0.00
Less Outstanding Checks and other Debi	ts	\$0.00		
HMGP FUND ACCOUNT BALANCE	7/31/2024			\$0.00
A	pproved by Treasurer:		ROW	8/6/24

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of July 2024

Category	Jul-24		2024 YTD		
Regular Hrs worked	1808.00		10480.00		
Overtime hrs	79.50		481.50		
Court Case hrs	30.00		320.00		
Total Officer Hrs	1917.50		11281.50		
Animal Complaints	14		42		
Criminal Arrests	7		70		
Criminal Charges filed	15		136		
Traffic Citations	49		398		
Boro Citations	2		21		
Community Service	30		306		
Abandoned Vehicle Reports	1		11		
Calls for Service	719		4867		
Business checks	469		3069		
Warnings Issued	3		23		
Patrol Miles - total	3150	1.0	22192		
Traffic Accidents	12		71		
	Police Department Revenue R				
Revenue Source	Jul-				
Amusement Permits		\$0.00			
Boro Citation/Ticket	\$35.00				
Request for Police Rep	\$90.00				
Solicitation Permits/Oth			\$0.00		
District Court 05-2-2		\$2,111.60			

\$2,236.60

\$40,461.50

Total

Year to Date Totals

Bridgeville Police Department			
Arrest Report for Month of: July 2024			
Burglary	2		
Strangulation	1		
Theft	3		
Simple Assault	2		
Aggravated Assault	1		
Terroristic Threats	1		
Harassment	3		
Boro Ord Animal running at large	1		
Domestic Animals	1		
Total	15		

Bridgeville Police Department				
Traffic Citation Report for Month of: July 2024				
Registration violations		3		
Suspended registration		4		
Display wrong plate		2		
Required to be licensed		2		
Driving under suspension		2		
Violation of title		6		
Traffic control signal/device		3		
Driving on right side of roadway		1		
Vehicles turning left		1		
Speeding violations		10		
Careless driving	4114 4114	1		
Reckless driving		1		
Duty to give information & render aid		1		
Violation of regulation		1		
Inspection violations		8		
Emissions required	A	2		
Financial responsibility required		1		
Total		49		

# Calls for Service - by UCR Code



# Incidents Reported Between 07/01/2024 and 07/31/2024 BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
0410	AGGRAVATED ASSAULT	1			
0440	ASSAULT - ATROCIOUS- HANDS, FISTS, FEET	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1521	WEAPONS - SALE - FIREARMS	1			
2410	HARASSMENT BY COMMUNICATION	2			
2450	HARASSMENT	1			
2648	PORNOGRAPHY/OBSCENE MATERIAL	1			
2650	ALL OTHERS - PUBLIC NUISANCE	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2815	BORO ORDANIMALS RUN. AT LARGE ORD#817	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	4			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3112	ANIMAL - STRAYS, REF'D TO A.C., ETC	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	9			
3115	ANIMAL - PET AT LARGE	3			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	16			
3122	CASUALTY - OTHER CASUALTY REPORTED	1			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	6			
3139	DISPUTE - TENANT/LANDLORD	2	1		
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1	•		
3142	DISTURBANCE - PUBLIC AREA	1			
3143	DISTURBANCE - POBLIC AREA DISTURBANCE - NOISE	5			
3144	DISTURBANCE - NOISE DISTURBANCE - JUVENILE	2			
3160	HAZARD - TRAFFIC	4			
3161	HAZARD - MALTIC HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	30			
3181	MENTAL COMPLAINT - 302/TRANSPORT				
		1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC. BORO ORD OTHERS - NOT CITED	5			
3190		1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	4			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	7			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	1			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	7			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1		-	
3215	SERVICE - MOTORIST ASSIST	2			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	5	•		
3225	SERVICE-BUSINESS CHECK	469			
3226	SERVICE - SPEED STUDY	1			

# Calls for Service - by UCR Code



# Incidents Reported Between 07/01/2024 and 07/31/2024 BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC PERSON(S)	1			
3242	SUSPICIOUS CIRC VEHICLE(S)	5			
3243	SUSPICIOUS CIRC ALL OTHER	4			
3244	SUSPICIOUS CIRC MISSING PROP./VEHICLE	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	1			
3260	TRAFFIC - ENFORCEMENT MVC	8	1		
3263	TRAFFIC - PARKING	3			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	0	1		
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	45			
CITW	WARNING	3			
	Total Calls	719			

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 - AUGUST 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 has been completed, streets & areas included were: 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 is ongoing, and the Center Street sanitary sewer improvements project is scheduled to start on August 8th.
- Flood Mitigation the sedimentation removal work at the McLaughlin Run Ballfield has been completed. DCNR is expected to start work on the Meadow Project this month.
- Sanitary Sewer Vactor Truck Cleaning was completed the week of July 8th.
- Business District Maintenance:
  - Washington Avenue Flower Beds weeded and sprayed.
  - The Wayfinding and Public Parking Signage Improvements Project has been completed.
  - o Assisted the Parking Authority with upgrading the lighting within Lot 1
- Park Maintenance:
  - o Concrete cornhole set has been installed next to Chartiers Park Shelter 3
  - o A water leak has been repaired at Chartiers Park
  - o Power washed and crack sealed McLaughin Run Park Shelters 2 and 3
  - o Replaced the electrical outlets in Chartiers Park Shelter 2
  - o Removed several dead trees from Chartiers Park
  - o Repainted benches at Cook School Park to match the new playground equipment.
- Equipment Maintenance:
  - Multiple DPW Trucks have been serviced including brakes replaced, oil changes and state inspections completed.
  - Leaf Vacuum, tractors, and High Lift were serviced.
- 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
- · 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.

# Civil Engineers and Surveyors LSSE • Rabell • Senate

# MEMO

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

> TO: Bridgeville Borough Council

DATE: August 6, 2024

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

John R. Heyl, P.E.

cc: Joseph Kauer, Borough

SUBJECT: August 12, 2024 Meeting

**Engineering Items** 

Manager

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

#### **Developments**

None this month.

#### **Bonds**

None this month

#### MS4:

- Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.
- LSSE has submitted the 2023 Annual Report. LSSE is preparing draft of 2024 report; report to be reviewed with Borough in advance of September 30 deadline.
- 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. Partial Payment No. 1 was issued on July 3, 2024. LSSE to issue Partial Payment No. 2. Work on roads have been completed; LSSE to issue punchlist letter. Work at park ongoing; awaiting basketball hoop delivery.

- 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. LSSE submitted a 30 day extension request to the PADEP on August 1, 2024 to provide additional time for the Solicitor to obtain signature of the final handful of easements.
- Transverse Pavement Marking Implementation: Request for Proposals were issued on July 1, 2024.
- Station Street Inlet Repair: Request for Proposals were issued on August 1, 2024.

#### **Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	ÐCNR	\$209,041.27	<del>\$209,041.27</del>	Work-Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT-Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	<del>\$70,200.00</del>	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	<del>\$74,000.00</del>	Overages	Work Complete
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Fall 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	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	Fail 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. Documents requested by FEMA transmitted to the Borough on August 1, 2024.

#### 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. Survey Complete. LSSE preparing a design for the stairs. West Penn has indicated that a street light could be placed at the top of the stairs. There will be a cost to the Borough for the light. LSSE working with Penn Power to coordinate with Verizon to place the light on the existing pole.

#### 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. A time extension was requested from PaDEP for the Technical Deficiency Response by LSSE on August 1, 2024.

#### **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 bids opened July 3, 2024. Bid Report was issued on July 8, 2024 for Borough review. Award letter (Contract B) issued to Jet Jack, Inc. on July 11, 2024. Pre-Construction Meeting was held on July 26, 2024. Tentative construction start date is August 8, 2024.

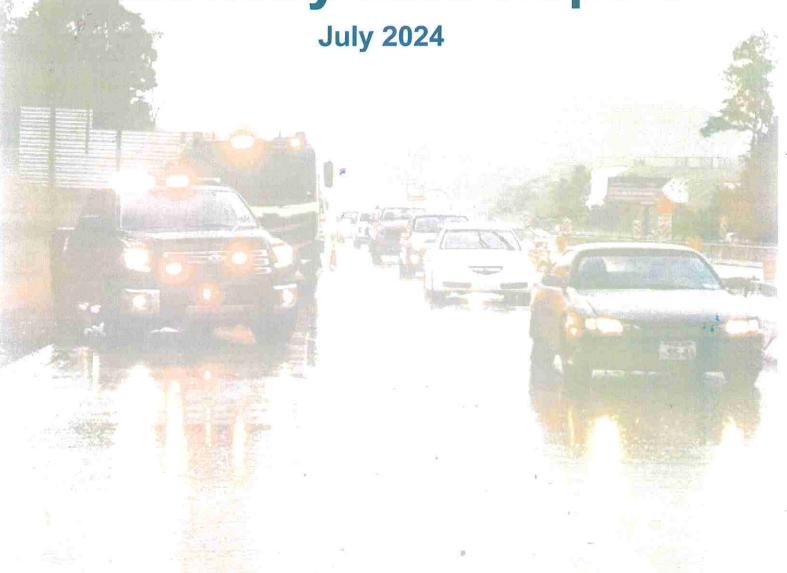
#### Bluff Street Ext. Slide

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. LSSE spoke with Ackenheil on August 2, 2024. Ackenheil reported they are finalizing 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 submitted the McLaughlin Run SSOEP report to ACHD on June 30, 2024. Phase II COA Progress Report submitted to the Borough by letter dated June 27, 2024.
- 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:
  - 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. Progress Meeting No. 1 held on July 17, 2024. Progress Meeting No. 2 held on July 31, 2024. Work is ongoing and approximately 75% complete. Recommendation for payment for Partial Payment No. 1 in the amount of \$157,951.80 submitted to Borough via letter dated August 5, 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 initiated.

# **Monthly EMS Report**

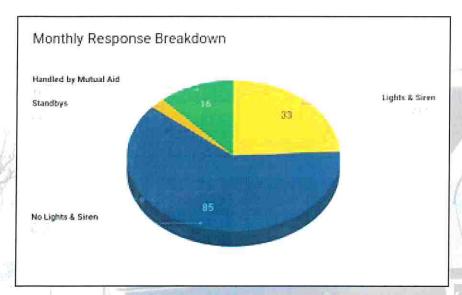


SouthBridge Emergency Medical Services
Bridgeville Borough

# **Bridgeville Borough Statistics**

# **July 2024**

# **Total Responses for the Month 137**





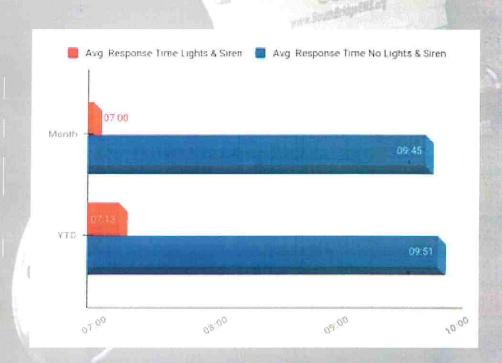
# **Response Times**

### Month

Lights and Siren Avg. 07:00 No Lights and Siren Avg. 09:45

### **Year To Date**

Lights and Siren Avg. 07:13 No Lights and Siren Avg. 09:51



# **Bridgeville Borough Statistics Year To Date 2024 Total Responses for the Year 757** Response Type Year To Date Response Breakdown **Lights & Siren** 187 Handled by Standbys Lights & Siren No Lights & Siren 473 Standbys 23 No Lights & Handled by Mutual Aid 74.

# **Emergency Medical Services Report to the Community Government (January to June 2024)**

#### **Overview of EMS Responses**

Total 911 Responses: 2,562

#### District Breakdown

District and % of calls	Population	<b>Annual Donations</b>	Donation Per Capita
Bridgeville 23%	4,565	\$20,000	\$4.38
Cecil Township 27%	15,065	\$100,000	\$6.64
South Fayette Township 49%	18,442	\$62,000	\$3.36

#### **Subscriber Information**

Year	Total Subscriptions Mailed	Percentage of Subscribers to Total Mailed	Subscriber Write-off (Projected)	Total Sub Drive Earnings
2024	15,270	12 05%	\$67,452.00	\$116,230 ·
2023	15,220	12.42%	\$62,855.37	\$119,220

### Personnel and Payroll

Position	Full Time	Part Time	Total
EMT	6	3	9
Paramedic	10	3	13

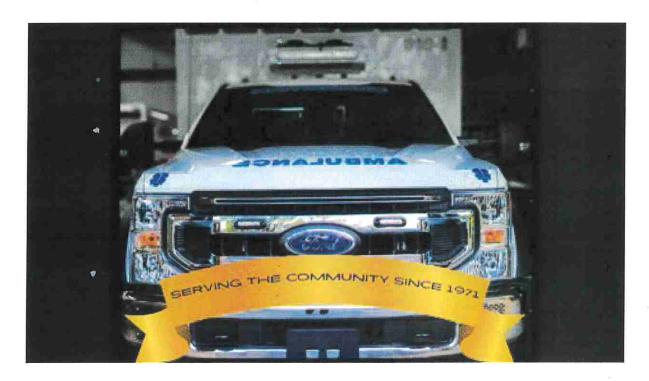
**Total man-hours: 18,933.38** 

Payroll for the Period: \$630,579.64

## **Vehicle Analysis**

Vehicle	Efficiency (MPG)	Fuel Used (gal)	Distance (mi)	Estimated Cost
Medic 2801	12.27	45.44	557.59	\$157.80
Medic 2802	10.44	319.05	3,329.8	\$1,150.23
Medic 2803	7.66	400.13	3,066.17	\$1,423.72
Medic 8161 (2816)	7.94	1,812.1	14,387.6	\$6,651.20
Medic 8171 (2817)	7.25	178.96	1,296.63	\$637.30
Medic 8181 (2818)	7.23	1,246.47	9,011.32	\$4,362.65
Medic 8191 (2819)	6.1	2,824.32	17,236.42	\$9,841.75

Total Fuel Cost for the Period: \$24,244.65



## Call Outcomes by District January to June 2024

Call Outcome	Bridgeville Borough	Cecil Township	South Fayette Township	Total
Assist Fire, Police or Other EMS Agency	2	7	6	15
Canceled (Prior to Arrival At Scene)	19	40	44	103
Canceled on Scene (No Patient Contact)	13	16	18	47
Canceled on Scene (No Patient Found)	23	19	42	84
False Call / False Alarm	5	1	5	11.
Medical Assist-Lift Assist	30	36	16	82
Monitored From Station-Canceled	7	53	34	94
Patient Dead at Scene-No Resuscitation Attempted (Without Transport)	7	10	16	33
Patient Dead at Scene-Resuscitation Attempted (Without Transport)	1	3	4	8
Patient Evaluated or Treated, Released (AMA)	55	68	95	218
Patient Evaluated, No Refusal-No Treatmend/Transport Required	1	1	-	2
Patient Refused Evaluation/Care (Without Transport)	-	1	1	2
Patient Treated, Transferred Care to Another EMS Unit	1	-	~	1
Patient Treated, Transported by this EMS Unit	351	357	759	1,467
Standby Detail-911 Police, Fire, or EMS Support	-	2	1	3
Standby Detail-Scheduled	1	3	34	38
Total	516	617	1,075	2,208

### Dispatch Nature by District January to June 2024

### Bridgeville Borough

- Driagevine Boroagii	
Abdominal Pain/Problems	14
Allergic Reaction/Stings	2
Assault	5
Automated Crash Notification	8
Back Pain (Non-Traumatic)	8
Breathing Problem	55
Carbon Monoxide/Hazmat/Inhalation/CBRN	6
Cardiac Arrest/Death	11
Chest Pain (Non-Traumatic)	18
Choking	3
Convulsions/Seizure	10
Diabetic Problem	8
Eye Problem/Injury	1
Falls	166
Fire	6
Headache	3
Heart Problems/AICD	7
Heat/Cold Exposure	1
Hemorrhage/Laceration	14
Medical Alarm	27
No Other Appropriate Choice	3
Overdose/Poisoning/Ingestion	9
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	22
Sick Person	95
Standby	1
Stroke/CVA	6
Traffic/Transportation Incident	21
Traumatic Injury	4
Unconscious/Fainting/Near-Fainting	31
Unknown Problem/Person Down	6
Well Person Check	2

#### **Cecil Township**

Abdominal Pain/Problems	29
Allergic Reaction/Stings	3
Assault	3
Automated Crash Notification	13
Back Pain (Non-Traumatic)	5
Breathing Problem	68
Burns/Explosion	1
Carbon Monoxide/Hazmat/Inhalation/CBRN	1
Cardiac Arrest/Death	10
Chest Pain (Non-Traumatic)	38
Convulsions/Seizure	11
Diabetic Problem	11
Falls	104
Fire	76
Headache	5
Heart Problems/AICD	1.0
Hemorrhage/Laceration	15
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	1
Medical Alarm	16
No Other Appropriate Choice	7
Overdose/Poisoning/Ingestion	3
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	24
Sick Person	108
Stab/Gunshot Wound/Penetrating Trauma	1
Standby	3
Stroke/CVA	13
Traffic/Transportation Incident	38
Traumatic Injury	12
Unconscious/Fainting/Near-Fainting	21
Unknown Problem/Person Down	8
Well Person Check	8

#### South Fayette Township

Abdominal Pain/Problems	26
Allergic Reaction/Stings	14
Animal Bite	2
Assault	5
Automated Crash Notification	19
Back Pain (Non-Traumatic)	17
Breathing Problem	126
Carbon Monoxide/Hazmat/Inhalation/CBRN	24
Cardiac Arrest/Death	17
Chest Pain (Non-Traumatic)	55
Choking	8
Convulsions/Seizure	21
Diabetic Problem	15
Eye Problem/Injury	2
Falls	201
Fire	17
Headache	7
Heart Problems/AICD	21
Heat/Cold Exposure	1
Hemorrhage/Laceration	29
Medical Alarm	14
No Other Appropriate Choice	13
Overdose/Poisoning/Ingestion	8
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	42
Sick Person	259
Stab/Gunshot Wound/Penetrating Trauma	3
Standby	35
Stroke/CVA	22
Traffic/Transportation Incident	87
Traumatic Injury	10
Unconscious/Fainting/Near-Fainting	51
Unknown Problem/Person Down	12

## Call Matrix for Dispatch by Time of Day

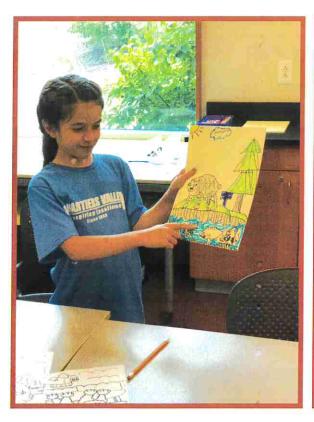
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	_
0:00	16	6	5	8	8	8	9	0:00
1:00	5	8	7	8	8	12	16	1:00
2:00	15	9	6	7	5	6	5	2:00
3:00	4	7	14	5	6	7	12	3:00
4:00	12	9	4	6	5	5	7	4:00
5:00	5	11	5	11	5	11	4	5:00
6:00	20	8	15	9	12	7	7	6:00
7:00	18	20	17	12	11	12	11	7:00
8:00	19	22	19	21	23	11	8	8:00
9:00	25	24	23	22	25	16	14	9:00
10:00	22	13	25	23	11	22	23	10:00
11:00	31	22	19	24	36	16	25	11:00
12:00	27	21	24	24	20	23	19	12:00
13:00	19	21	16	13	27	13	21	13:00
14:00	17	17	22	25	26	13	16	14:00
15:00	12	22	24	35	24	19	16	15:00
16:00	31	21	8	31	23	19	14	16:00
17:00	26	22	19	20	14	25	18	17:00
18:00	18	14	25	20	22	19	13	18:00
19:00	20	22	11	20	23	22	18	19:00
20:00	17	27	23	24	20	17	17	20:00
21:00	20	23	15	16	20	15	17	21:00
22:00	12	9	16	14	12	14	18	22:00
23:00	9	9	12	9	12	12	13	23:00

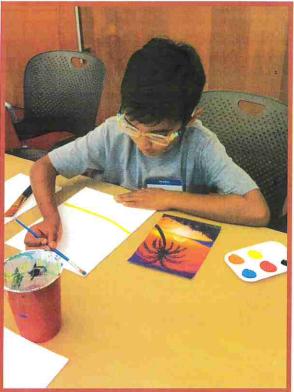


This report provides an overview of emergency medical services activity, highlighted financial details, and resource utilization for the first half of 2024. The data highlights key areas of service demand and resource allocation, offering a basis for planning and budgeting to meet community health and safety needs effectively.



**JULY 2024** 



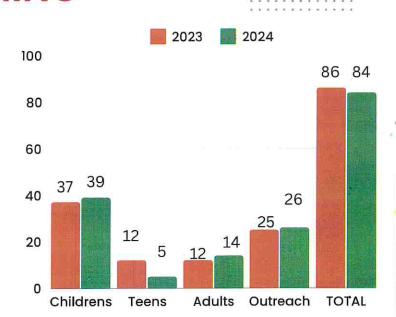


PREPARED BY
ERIN WEAVER
DIRECTOR

# **PROGRAMMING**

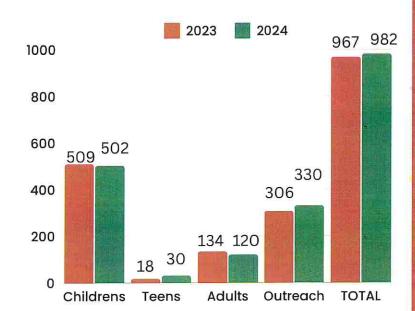


84 PROGRAMS





982 ATTENDEES



## **PROGRAMMING**







Cover left: A child shows off her drawing made during the STEAM: Cartooning with Karen Hartman workshop Cover right: A child paints a sunset during our Kids Paint night





Top left: Children play octopus tag during a session of All Together Now

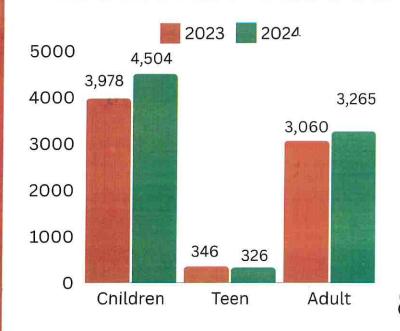
Middle left: Children perform a science experiment during the Science in the Summer program, hosted by the Carnegie Science Center

Bottom left: Children experiment and observe reactions during Radical Reactions with Alcosan

Top right: A child practices decorating a cookie using skills learned from Buffie Bakes during a session of All Together Now

Bottom Right: A child performs an experiment with water beads during a STEAM program with Covestro

# **MONTHLY CIRCULATION**





# TOTAL 8,095 items circulated

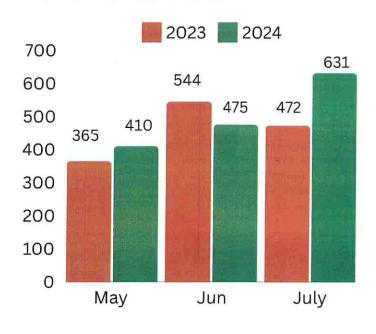


A patron displays her faux stained glass craft.



Children's Outreach Specialist, Nicole Seitz was invited to provide a "Cow Tales" storytime at Chick-Fil-A.

# **PC USAGE**





631 PC Sessions





Author, Eileen Enwright-Hodgetts discusses her books and writing process.

Children use scarves during an outreach storytime at Bambinos Child Development Center.

#### Joe Kauer

From:

Gino Forte <br/>bbpa@bbpa.comcastbiz.net>

Sent:

Thursday, August 8, 2024 10:20 AM

To:

Joe Kauer

Cc:

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

nikkisteck@ymail.com

Subject:

BBPA status update - August 2024

Joe,

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

- 1) The Parking Authority will NOT have a meeting in August.
- 2) Additional maintenance in Lot 1 (sealing and line painting) to be completed over a weekend in the next few weeks.
  - 3) Lot 1 lighting update Two new LED luminaries have been installed.
- 4) The acquisition and installation of four LED wall mount lights for Lot 5 (pending building owner approval) is pending.
  - 5) The acquisition and installation of one camera for Lot 3 (Baldwin Street) is pending scheduling.
  - 6) The BBPA continues to operate in the black.

Sincerely,

Deb Colosimo Chairperson of the Board Bridgeville Borough Parking Authority

Gino Forte

Manager

Bridgeville Borough Parking Authority

Sincerely,

Gino Forte

Manager

**Bridgeville Borough Parking Authority**