

Tax Collector's Monthly Report to Taxing Districts

For the Month of AUGUST , 2020

 BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2020	Interim/Other	Per Capita/Other	Other
A Collections				
1. Balance Collectable - Beginning of Month	1,603,502.80			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,603,502.80			
4. Less: Face Collections for the Month	622,501.98			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	981,000.82			
B Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	622,501.98			
10. Plus: Penalties	---			
11. Less: Discounts	12,450.50			
12. Total Cash Collected per Column	A. 610,051.48	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)	610,051.48			

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

Payment of Taxes			TOTAL ALL TAXES
14. Amount Remitted During the Month (*)			
Date	Transaction #	Amount	
Total			\$
15. Amount Paid with this Report Applicable to this Reporting Month			
			Transaction #
Total			\$
16. Total Remitted This Month			
			\$
Total			\$
17. List, Other Credit Adjustments (*)			
Parcel #	Name	Amount	
Total			\$

18. Interest Earnings (if applicable) \$ _____

Anne Marie Parise Keen 9/8/2020

TAXING DISTRICT USE (OPTIONAL)	
Carryover from Previous Month	\$ _____
Amount Collected This Month	\$ _____
Less Amount Paid this Month	\$ _____
Ending Balance	\$ _____

Tax Collector _____ Date _____

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

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

BOROUGH OF BRIDGEVILLE

FINANCIAL REPORT

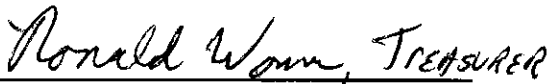
JULY 2020

BRENTWOOD BANK

ACCOUNT BALANCES REFLECTED ON BANK STATEMENT AS OF JULY 31, 2020

General Fund	\$ 841,180.76
Sanitary Sewer Fund	\$ 1,071,783.37
Garbage Fund	\$ 40,913.84
Payroll Fund	\$ 11,737.37
Capital Improvements Fund	\$ 708,831.21
Liquid Fuels Fund	\$ 276,766.68
Utility Fund	\$ 241.70
Relief Fund	\$ 2,267.87
Anne Baumgarten Children's Safety Fund	\$ 1,554.44

NOTE: *Balances taken from Bank Statements*


Ronald Womer, Treasurer
Ronald Womer, Treasurer

RECONCILIATION OF GENERAL FUND

Bank Balance 7/1/2020	\$ 747,592.83
Deposits	\$ 328,440.61
Interest Earned	\$ <u>91.82</u>
TOTAL	\$ 1,076,125.26
Less Checks Paid and Other Debits	\$ <u>(234,944.50)</u>
	\$ 841,180.76
Less Outstanding Checks other Debits	\$ <u>(10,664.77)</u>
General Fund Account Balance 7/31/2020	\$ <u>830,515.99</u>

*OK RW
9-1-20*

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance 7/1/2020	\$ 954,446.85
Deposits	\$ 127,987.38
Interest Earned	\$ <u>126.25</u>
TOTAL	\$1,082,560.48
Less Checks Paid and Other Debits	\$ <u>(10,777.11)</u>
	\$1,071,783.37
Less Outstanding Checks	<u>(10,879.50)</u>
Sanitary Sewer Account Balance 7/31/2020	\$1,060,903.87

*OK 9-1-20
RW*

RECONCILIATION OF GARBAGE FUND

Bank Balance 7/1/2020	\$ 68,941.84	
Deposits	\$ 6,443.11	
Interest Earned	\$ <u>7.39</u>	
	TOTAL	\$ 75,392.34
Less Checks Paid and Other Debits		\$ (34,478.50)
		\$ 40,913.84
Less Outstanding Checks		\$ (150.38)
Garbage Account Balance 7/31/2020		\$ 40,763.46

*OK RW
9/1/20*

RECONCILIATION OF PAYROLL FUND

Bank Balance 7/1/2020	\$ 10,167.88	
Deposits	\$ 130,258.36	
Interest Earned	\$ <u>2.19</u>	
	TOTAL	\$ 140,428.43
Less Checks Paid and Other Debits		\$ (128,691.06)
		\$ 11,737.37
Less Outstanding Checks		\$ (12,568.44)
PAYROLL BALANCE 7/31/2020		\$ (831.07)

*OK RW
9/1/20*

RECONCILIATION OF THE CAPITAL IMPROVEMENT FUND

Bank Balance 7/1/2020	\$ 708,740.19	
Deposits	\$ 0.00	
Interest Earned	\$ <u>91.02</u>	
TOTAL		\$ 708,831.21
Less Checks Paid and Other Debits		<u>(0.00)</u>
		\$ 708,831.21
Less Outstanding Checks		\$ <u>(0.00)</u>
Capital Improvement Account Balance 7/31/2020		\$ <u>708,831.21</u>

*ok 9/1/20
RW*

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance 7/1/2020	\$ 281,763.77	
Deposits	\$ -0-	
Interest Earned	\$ <u>35.93</u>	
TOTAL		\$ 281,799.70
Less Checks Paid and Other Debits		<u>(5,033.02)</u>
		\$ 276,766.68
Less Outstanding Checks		<u>(0.00)</u>
Liquid Fuels Account Balance 7/31/2020		\$ <u>276,766.68</u>

*ok 9/1/20
RW*

RECONCILIATION OF UTILITY FUND

Bank Balance 7/1/2020	\$	241.67	
Deposits	\$	0.00	
Interest Earned	\$	<u>.03</u>	
TOTAL	\$	241.70	
Less Checks Paid and Other Debits	\$	<u>(0.00)</u>	
	\$	241.70	
Less Outstanding Checks	\$	<u>(20.00)</u>	
Utility Account Balance 7/31/2020	\$	<u>221.70</u>	

*OK 9-1-20
RW*

RECONCILIATION OF THE RELIEF FUND

Bank Balance 7/1/2020	\$	2,267.58	
Deposits	\$	0.00	
Interest Earned	\$	<u>.29</u>	
TOTAL	\$	2,267.87	
Less Checks Paid and Other Debits	\$	<u>(0.00)</u>	
	\$	2,267.87	
Less Outstanding Checks	\$	<u>(540.00)</u>	
Disaster Relief Account Balance 7/31/2020	\$	<u>1,727.87</u>	

*OK 9-1-20
RW*

RECONCILIATION OF THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance 7/1/2020	\$	1,554.24	
Deposits	\$	0.00	
Interest Earned	\$	<u>.20</u>	
TOTAL	\$	1,554.44	
Less Checks Paid and Other Debits	\$	<u>(0.00)</u>	
Less Outstanding Checks	\$	<u>(0.00)</u>	
Anne Baumgarten Account Balance 7/31/2020	\$	<u>1,554.44</u>	

*OK RW
9-1-20*

BOROUGH OF BRIDGEVILLE

FINANCIAL REPORT


AUGUST 2020

BRENTWOOD BANK

ACCOUNT BALANCES REFLECTED ON BANK STATEMENT AS OF AUGUST 31, 2020

General Fund	\$ 1,617,180.71
Sanitary Sewer Fund	\$ 1,177,829.78
Garbage Fund	\$ 96,316.51
Payroll Fund	\$ 10,866.20
Capital Improvements Fund	\$ 708,914.91
Liquid Fuels Fund	\$ 170,628.51
Utility Fund	\$ 272.07
Relief Fund	\$ 2,208.13
Anne Baumgarten Children's Safety Fund	\$ 1,554.62

NOTE: *Balances taken from Bank Statements*


Ronald Womer, Treasurer

RECONCILIATION OF GENERAL FUND

Bank Balance 8/1/2020	\$ 841,180.76
Deposits	\$ 976,823.59
Interest Earned	\$ <u>124.33</u>
TOTAL	\$ 1,818,128.68
Less Checks Paid and Other Debits	\$ <u>(200,947.97)</u>
	\$ 1,617,180.71
Less Outstanding Checks other Debits	\$ <u>(5,312.48)</u>
General Fund Account Balance 8/31/2020	\$ <u>1,611,868.23</u>

ok
9-16
RW

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance 8/1/2020	\$1,071,783.37
Deposits	\$ 126,413.72
Interest Earned	\$ <u>129.58</u>
TOTAL	\$1,198,326.67
Less Checks Paid and Other Debits	\$ <u>(20,496.89)</u>
	\$1,177,829.78
Less Outstanding Checks	<u>(0.00)</u>
Sanitary Sewer Account Balance 8/31/2020	\$ <u>1,177,829.78</u>

ok
9-16
RW

RECONCILIATION OF GARBAGE FUND

Bank Balance 8/1/2020	\$ 40,913.84	
Deposits	\$ 89,278.69	
Interest Earned	\$ <u>8.37</u>	
	TOTAL	\$ 130,200.90
Less Checks Paid and Other Debits		\$ <u>(33,884.39)</u>
		\$ 96,316.51
Less Outstanding Checks		\$ <u>(150.38)</u>
Garbage Account Balance 8/31/2020		\$ <u>96,166.13</u>

*OK
9-16
RW*

RECONCILIATION OF PAYROLL FUND

Bank Balance 8/1/2020	\$ 11,737.37	
Deposits	\$ 106,168.80	
Interest Earned	\$ <u>1.75</u>	
	TOTAL	\$ 117,907.92
Less Checks Paid and Other Debits		\$ <u>(107,041.72)</u>
		\$ 10,866.20
Less Outstanding Checks		\$ (10,585.97)
PAYROLL BALANCE 8/31/2020		\$ <u>(280.23)</u>

*OK
9-16
RW*

RECONCILIATION OF THE CAPITAL IMPROVEMENT FUND

Bank Balance 8/1/2020	\$ 708,831.21	
Deposits	\$ 0.00	
Interest Earned	\$ <u>83.70</u>	
TOTAL		\$ 708,914.91
Less Checks Paid and Other Debits		<u>(0.00)</u>
		\$ 708,914.91
Less Outstanding Checks		\$ <u>(0.00)</u>
Capital Improvement Account Balance 8/31/2020		\$ <u>708,914.91</u>

*OK
9-16
RW*

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance 8/1/2020	\$ 276,766.68	
Deposits	\$ -0-	
Interest Earned	\$ <u>30.49</u>	
TOTAL		\$ 276,797.17
Less Checks Paid and Other Debits		<u>(106,168.66)</u>
		\$ 170,628.51
Less Outstanding Checks		<u>(0.00)</u>
Liquid Fuels Account Balance 8/31/2020		\$ <u>170,628.51</u>

*OK
9-16
RW*

RECONCILIATION OF UTILITY FUND

Bank Balance 8/1/2020	\$	241.70	
Deposits	\$	303.27	
Interest Earned	\$	<u>.05</u>	
TOTAL	\$	545.02	
Less Checks Paid and Other Debits	\$	<u>(272.95)</u>	
	\$	272.07	
Less Outstanding Checks	\$	<u>(50.32)</u>	
Utility Account Balance 8/31/2020	\$	<u><u>221.75</u></u>	

OK
9-16
RW

RECONCILIATION OF THE RELIEF FUND

Bank Balance 8/1/2020	\$	2,267.87	
Deposits	\$	0.00	
Interest Earned	\$	<u>.26</u>	
TOTAL	\$	2,268.13	
Less Checks Paid and Other Debits	\$	<u>(60.00)</u>	
	\$	2,208.13	
Less Outstanding Checks	\$	<u>(480.00)</u>	
Disaster Relief Account Balance 8/31/2020	\$	<u><u>1,728.13</u></u>	

OK
9-16
RW

RECONCILIATION OF THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance 8/1/2020	\$	1,554.44	
Deposits	\$	0.00	
Interest Earned	\$	<u>.18</u>	
TOTAL	\$	1,554.62	
Less Checks Paid and Other Debits	\$	<u>(0.00)</u>	
Less Outstanding Checks	\$	<u>(0.00)</u>	
Anne Baumgarten Account Balance 8/31/2020	\$	<u><u>1,554.62</u></u>	

OK
9-16
RW

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of August 2020

Category	Aug-20		2020 YTD
Regular Hrs worked	1320.00		11689.00
Overtime hrs	75.50		478.50
Court Case hrs	24.00		201.00
Total Officer Hrs	1419.50		12368.50
Animal Complaints	4		31
Criminal Arrests	9		61
Criminal Charges filed	22		127
Traffic Citations	5		58
Boro Citations	1		26
Community Service	26		179
Abandoned Vehicle Reports	6		12
Calls for Service	190		1320
Motorist Assisted	0		3
Warnings Issued	2		21
Patrol Miles - total	1559		14807
Traffic Accidents	5		61
Revenue Source	Aug-20		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$25.00		
Request for Police Reports	\$135.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$567.90		
Total	\$727.90		
Year to Date Totals	\$28,144.95		



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: September 10, 2020
RE: **Monthly Report for September 2020**

Members of Council and Mayor,

Below is a summary of noteworthy Borough affairs and projects. Should you have any questions or concerns, please do not hesitate to ask.

CAPITAL PROJECTS:

- See attached detailed 2020 Project Update Log. Updates for the month are noted in red font.

ADMINISTRATION AND FINANCE:

- Grant Projects:
 - CARES Act – COVID19 mitigation funding received in the amount of \$125,000.
 - CDBG Year 47: two preapplications prepared and submitted to the COG, seeking \$71,300 for the demolition of three properties and \$41,000 for five catch-basin replacements on Darby Way and Station Street.
 - GEDF Grant Projects (McLaughlin Flood Projects and Bower Hill Storm Sewer) – County reviews complete, contracts prepared and on the September Agenda for authorization to execute. Prebid meeting with the County to be held this Friday.
 - Chartiers Street Widening GEDF Grant – contract extension sought, and funding reallocation made to the County to direct all of the \$300,000 grant to the new construction of this project as PENNDOT took over engineering work. The previous engineering budget of \$60,000 was asked to be transferred to construction.
 - MS4 Storm Separator Project Grant Awarded (partially) - \$70,000 grant from PA DCED received for four separators which will satisfy MS4 requirements. Grant match is \$70,200.
- Insurance Claims / Matters:
 - SWIF/Workers Compensation Policy – discussed with agent the creation of a Safety Committee to review workers compensation claims and efforts to prevent

accidents. Plan is to put the Committee in place in 2021 for a 2022 - 5% discount on our policy.

- **Budgets:**
 - 2020 Budget to Actual, funds performing well, General Fund on 8/31/20 had Revenue at 65%, Expenditures at 56%
 - 2021 Budget – preparation is now underway.
 - Capital Financing Plan updated reflecting cash flow through 2022 and outlines projects for the next two years. Reviewed with Finance Committee, loan proposal drafted around Capital Project Plan.
- **Right to Know Requests:** responded to two requests, one for insurance documents, the other being code records for a property on McMillin Street.
- **Newsletter:** met with Municipal Advertising Consultants on partnering to create a Borough Newsletter that would go out in early 2021. To keep costs down and to keep the citizens informed, we are also going to be incorporating a short double-sided one-page newsletter with quarterly garbage bills starting in the fourth quarter this year. This quarterly one would be done in-house.
- **Pension Plans:**
 - Southwest Regional Dispatch Center Pension Plan: certified Act 205 report and finalized terminating the plan. Coordinated with the six other partnering communities on an agreeable means to disburse the returned planned assets. All in agreement with even payments.
 - Non-Uniform Plan: met virtually with PMRS regarding updating the plan, at their request, to bring it current with IRS regulations. Similar action as recently done on the Police Plan. PMRS draft Ordinance will be on the September Agenda.
 - 2021 Minimum Municipal Obligations (MMO) calculated and prepared:
 - Non-Uniform Plan is estimated at \$68,702 – an increase of \$27,175 compared to last year.
 - Police Plan is estimated at \$113,159 – a decrease of \$3,000 from last year.
 - Police Pension Plan: met with Frank Canonico and PNC on August 21st, reviewed the plan operations, investments, funding, and actuarial reports. Fund is performing ok, despite the economy. Year to date it is -0.57%, much of the earlier losses of the year have been recouped.
- Southwest Communities Chamber of Commerce – participated in their 2020 Community Outlook Program and presented on projects and ongoing Borough affairs.
- New resident packets created and mailed to all new home buyers for the prior month, information based off real estate transfer records. These will go out monthly for all new home buyers in the Borough welcoming them to town.
- Borough Building Community Message LED Sign: met with multiple vendors, multiple designs and cost estimates received – forwarded to Council.
- Washington Avenue Railroad Trestle – at the request of the Mayor made a formal request to Representative Ortity's office seeking their guidance to find a possible grant program that could fund repainting the trestle. Formal proposal sent to the Representative.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Planning Commission: attended their meeting on August 31st.
 - Pedestrian Safety Plan – the Commission is prioritizing the completion and implementation of Pedestrian Safety Plan to improve walkability within the community. At their request, a formal letter seeking PENNDOT to complete this study on Washington Avenue, Prestley Road, Bank Street, McLaughlin Run Road and Chartiers Street was sent to the District Executive.

- Comprehensive Plan: the Commission discussed the possibility of our new plan being a Multi-Municipal Plan, either partnering with Upper St. Clair and / or Collier Township, if they are interested. I reached out to both of their Municipal Manager's, there is interest from Collier, he is going to review with their Commissions. In the meantime, I am still working on the draft RFP for the plan.
- Keeping of Chickens: the Commission by majority vote supported amending the Code to allow for the keeping of chickens with several regulations proposed that have been forwarded to the Solicitor.
- Building Inspection Underwriters (BIU – our Building Inspection Firm) – met with their Manager, reviewed an updated proposed service agreement and other programs they offer that could assist the community.
- Baldwin Street FEMA Demolitions: multiple discussions with the former Borough Engineer who submitted the grant application for the Borough. There were several submittals recently requested by PEMA for them to complete their review. This has been completed and the project is now at FEMA for their review. Updates were provided to several property owners who recently inquired.
- Vacant Property Recovery Program: the County has a unique program that helps clear title and liens on vacant lots or abandoned structures if there is an interested buyer. For lots it must be for new construction or side yard extension. Vacant structures, it is for someone who has plans to renovate it. Participated in a virtual meeting on 9/8 with the County, proposed agreement and resolution to participate in the program is on the September Agenda. I had several inquiries last month on vacant lots and houses that could be a good partnership for this program.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored. Issues are decreasing.
- DPW removal of sediment for waterways:
 - McLaughlin Run Culverts – work completed in mid-August.
 - Chartiers Creek (back channel) at Painters Run – permits secured, meeting with Engineer to review plan – DPW to start work shortly.
 - McLaughlin Creek at Chartiers Creek (back channel) – received a work authorization from the Engineer to prepare the permit applications and complete engineering work necessary for the project. His work is estimated at \$13,000; same fee charged for the work at Painters Run.
- Paving of allies and Roadways by DPW Crew: crew last month paved Josephine Street and Hickman Street Extension. Work tuned out very nicely.
- Bank Street Ext. Electrical Vault in Street – West Penn Power confirmed that its not their vault, stated that it is owned by the property owner of 533 Washington Ave. Letter sent to the owner of No. 533 and have been in communication with him to address.
- Paper Streets: formal response letter on ownership of paper alleys prepared, reviewed with Borough Solicitor, and provided to multiple property owners this past month. This is a very common issue in the community, and I want a very uniform answer provided to all moving forward, limiting Borough's exposure and involvement.
- Jane Way Access Ramp Project – met with the property owner of Beer Warehouse to review the project and easement documents necessary to construct the project.
- PENNDOT I-79 Improvements at the Bridgeville Interchange, participated in PENNDOT scoping meeting on August 26th. They are proposing several improvements to the interchange and extending the third travel lanes in each direction from the Bridgeville interchange to the new interchange with the toll-road. Project slides and information forwarded to Council.
- PENNDOT McLaughlin Run Road Bridge Replacement – sought DOT to incorporate removal of an adjacent sandbar and resetting of a section of stormwater outfall pipe near this bridge in their project. They are stating that this project has been pushed back again, possibly until 2023. Our work will need to be addressed before then.


PUBLIC SAFETY:

- Southbridge EMS – met with their Director on August 27th at their station, reviewed their operations.

PARKS AND RECREATION:

- McLaughlin Run Park – construction began, see project report attached.
 - Picnic Shelters for new slabs, received COSTARS proposals and reviewed with Recreation Committee so that we can install them now as part of the ongoing construction to keep installation costs down on the shelters.
 - DCNR Grant extension sought for this project as it expires in December. Sought extension through early next year to ensure the project is fully closed out before the grant expires.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager

2020 PROJECT UPDATE

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
ADA Curb Ramp Project	Funded	ADA Compliant Curb Ramps throughout 5 intersections of the Borough. 9/8: COG to put out to bid soon. Engineer bidding as Station at Chess as primary bid, with alternate bid being Murray at Chess. Engineer informed me that the Borough match may be around \$8,000.	\$20,000.00	\$20,000.00	\$8,000.00
Backflow Phase 3	Budgeted	17 surveys were returned. Information given to Engineer 7/22/20. 9/8: Engineer submitted to PENNDOT HOP Permit application. One last house at 710 McLaughlin Run being added to the project.	\$80,000.00	N/A	\$80,000.00
Blight Removal Project	Pending	DCED Blight Remediation Program Application submitted 7/30/20. Seeking funding to Demo: 105 Prestley, 146 Liberty, 1364 Terrace St., 917 Laurel St.	\$82,800.00		\$8,280.00
Bower Hill Stormwater	Funded ---- In process	Letters sent to utilities (gas, phone, elec., water, cable, sewage) to mark location of facilities. County Environmental Review Completed. Contracts received and Resolution authorizing execution will be on the September Agenda. After contracts returned, Prebid meeting with County to be scheduled.	\$100,000.00	\$100,000.00	\$0.00
Census Mini-Grant	Approved	Costs associated with the outreach in order to educated the residents of the importance of the census to the community.	\$2,500.00	\$2,500.00	\$0.00

2020 PROJECT UPDATE

Chartiers Park Streambank Stabilization Project	Pending	Total requested \$690,201. Borough will be responsible for 50%. - in process of applying for grant through Greenways Trails and Rec. Grant Due 7/31/2020	\$690,201.00	TBD	\$345,100.00
Commercial St. Culvert	Funded	Permit received. Culvert cleaning will be completed by PW. Wages included in 2020 Budget. DPW completed sediment removal work in mid-August. Waiting on contractor to start masonry repairs to the headwall.			
Chartiers St. & Bridge Widening Project	Funded	9/8: PENNDOT has informed me that they plan to bid the project in December 2020, with construction in 2021. GEDF grant extension sought with the County and also made a request that all of the \$300,000 grant can be used for new construction. Previously \$60,000 was dedicated for engineering and survey.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Chartiers Back Channel	Pending	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work soon.	TBD	TBD	TBD
McLaughlin Hazard Mitigation Project	Funded	Engineers prepared bid documents. Waiting on County to send agreement so we can proceed to bid. Once received all GEDF projects will be ready to bid. 9/8: Contracts received and Resolution authorizing execution will be on the September Agenda. After contracts returned, Prebid meeting with County to be scheduled.	\$660,000.00	\$425,000.00	\$235,000.00

2020 PROJECT UPDATE

<p>McLaughlin Park LWCF Grant - Park Improvement Project</p>	<p>Funded</p>	<p>Sciaretti Site Development & Paving Co., Inc. was low bidder - 9/8: Construction started, moving fast. Working with Engineer to coordinate with lowering of the ballfield project. Also secured COSTARS price proposal for two picnic shelters to go on the new slabs. DPW Maintenance Plan for the park created and reviewed with the crew.</p>	<p>\$423,000.00</p>	<p>\$211,500.00</p>	<p>\$211,500.00</p>
<p>FEMA Hazard Mitigation Grant Application</p>	<p>Pending</p>	<p>Demolition of 9 single family homes and 2 apartment buildings on Baldwin Street. Federal gov't. will purchase homes at market value prior to flood damage. - 9/3/20: FEMA reported project is in review - waiting on funding decision.</p>	<p>\$987,000.00</p>	<p>TBD</p>	<p>\$0.00</p>
<p>PA Small Sewer Grant</p>	<p>Funded - partially</p>	<p>Project includes 4 stormwater separators within the Borough along with a street sweeper/vactor truck able to catch and measure to meet requirements of our MS4 Permit. 9/8: \$70,000 grant received for the four separators only, our match is \$70,200 that is now included in the 2021 Capital Project Budget.</p>	<p>\$500,000.00</p>	<p>\$70,000.00</p>	<p>\$70,200.00</p>
<p>Digital Borough Sign</p>	<p>Funded</p>	<p>Design was included in the parking lot lay out. Contacted Graphics 22 for sign proposal. 9/8: received two proposals so far, Council provided with both estimates and design proofs.</p>			

2020 PROJECT UPDATE

Will work with Admin/Engineers with lay out/cost. Meeting held with engineer/Architect on JUNE 25th. **9/8: Engineer's preliminary design and estimate received - cost is almost \$400,000. Shared with Council - recommend phasing aspects of the project.**

Paving complete -FINAL WALKTHROUGH 6/25/20 - Contractor addressing punch list items - **Paid and closed out.**

Municipal Bldg. Safety Project

2019 Pavement Maint. Completed \$120,825.00 \$120,825.00 \$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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FUTURE PROJECT - after mitigation is completed.

McLaughlin Ballfield

Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.

Bid Awarded at June meeting. LSSE's letter and the referenced documents have been forwarded to Youngblood Paving, Inc. PRECONSTRUCTION MEETING held 7/2/2020 - Notice to proceed sent

2020 Pavement Maint. Funded \$147,200.00 \$147,200.00 \$0.00

Bid Awarded at June meeting. LSSE's letter and the referenced documents have been forwarded to Youngblood Paving, Inc. PRECONSTRUCTION MEETING held 7/2/2020 - Notice to proceed sent

Parking Lot (part of 2020 Pavement contract)

Funded 2019 \$19,833.00 N/A \$19,833.00

Municipal Building Carpeting

Completed \$7,400.00 \$0.00 \$7,400.00

9/8: Mayor / Council office has been completed. Project done.

2020 PROJECT UPDATE

Construction is complete, contractor working on punch list items. Paving of the entire street was completed within budget, expanding the scope. Project came in \$1 under budget. Pay application and change order on the Sept. Agenda

\$135,900.00 \$0.00 \$135,900.00

MAPLE STREET WALL Funded

9/8: Included in the McLaughlin Run GEDF Flood Project. Easement documents completed, I met with the owner of Beer Warehouse, reviewed the project and I'm waiting on him to sign the easement document.

JANE WAY ACCESS PROJECT Funded

Service Order Authorization signed to proceed for Engineer to get permitted to repair. 9/8: Permit Funded (Sewer Fund) applications submitted to DEP and County.

Sanitary Manhole 811-391 Restoration

Werner Avenue Retaining Wall Pending \$300,000.00 TBD TBD

Applied for GEDF in 2019 - not approved. Application will be resubmitted in 2020 cycle. 9/8: new Engineer redesigned project, part of larger project that he is still working on costs / scope.

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Carol Avenue Levee	Not funded		\$360,000.00	TBD	TBD
Green Light Go Grant	Applied	State delayed program due to Covid-19.	\$152,800.00	\$122,200.00	\$30,600.00

County pass through to fund police wages and COVID mitigations costs. 9/8: Funding received and in the General Fund.

CARES Act COVID Funding Funded

\$125,000.00 \$125,000.00

2020 PROJECT UPDATE

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.

Chartiers Street Landslide Repairs	PENNDOT PROJECT		\$0.00
CDBG Yr. 47 - Catch basin Replacements	Pending	CDBG grant submitted to reconstruct five brick catch basins on Darby Way and Station Street, replacing them with precast concrete	\$41,000.00
CDBG Yr. 47 - Demolitions	Pending	CDBG grant submitted to demolish:145 Liberty, 146 Liberty and 105 Prestley Rd.	\$71,300.00
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Pending	Engineer authorization to complete engineering work for DEP permit received.	\$13,000.00 TBD \$13,000.00



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

ZONING / CODE ENFORCEMENT REPORT
FOR THE MONTH OF SEPTEMBER 2020
Covering the Period of August 7 – September 10, 2020
SUBMITTED BY JOE KAUER
SEPTEMBER 10, 2020

BUILDING / ELECTRICAL PERMITS ISSUED:

- 621 Elm Street Porch corner replacement and supports
- 1085 Chartiers Street Roof over existing deck
- 1317 Terrace Street Replace ramp to 2nd Floor
- 411 Gilbert Street Reconstruct Front Porch
- 971 Ella Street Resize Windows in Existing House

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

- 145 Liberty Street

STOP WORK ORDERS ISSUED:

- 1313 Union St. Construction and/or Demo without Permits

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 272 Patterson Ave. Concrete Driveway in rear of house
- 1397 Pennsylvania Ave. Concrete pad and step replacement
- 317 New York St. Concrete patio and 6' privacy fence in rear yard
- 933 Edna St. 12'x 24' prebuilt detached garage in rear yard.

PROPERTY MAINTENANCE / ZONING VIOLATION NOTICES SENT:

- 788 Bower Hill Road Tree Branches / Brush Pile needs removed along road
- 601 Winfield St. High weeds / low tree branches along Bank St.
- 269 Prestley Rd. Trash out to early / vehicle with no plate (PD to address)
- 705 Bower Hill Road High weeds
- 182 Liberty Street High grass / weeds and missing address number
- 1435 Main Street High grass / weeds

- 603 Bluff St. High grass / weeds
- 1322 Terrace St. High grass / weeds
- 1310 Terrace St. High grass, weeds, and rubbish on porch and rear yard
- 1235 Union St. High grass, weeds, debris on porch
- 125 May Ave. Lack of general property maintenance / overgrowth
- 107 May Ave. Hedge growing out into the street
- 360 Commercial St. High weeds
- 792 Bower Hill Road Dumping
- 711 Chartiers St – Rear Commercial Dumpster in Res. Area, Debris in yard
- 608 Baldwin St. High grass, weeds, lack of maintenance
- 1008 McLaughlin Run Debris / Boxes on Front porch and yard
- 1087 Grandview High weeds
- 730 Bank St. High weeds / defective porch steps
- 1099 LaFayette St. Overgrown hedges
- 1073 Sarah St. High weeds / expired vehicle in driveway
- 210 Charlet St. High weeds
- 225 Ramsey Ave. Dangerous Dead Tree in rear alley
- 235 Ramsey Ave. Dangerous Dead Tree in rear alley
- 241 Ramsey Ave. Dangerous Dead Tree in rear alley
- 533 Washington Ave. Sinking Electrical Vault on Bank St. Ext. in Roadway
- 1319 Terrace St. High grass, weeds, broken window, defective roof
- 529 Baldwin St. High grass and weeds
- 333 Prestley Road Excessive debris on porch and overgrown vegetation
- 338 Prestley Road High grass and weeds
- 207 May Ave. Disassembled expired truck, debris in rear of property,
high weeds – all in rear of property.
- 220 Eisner Ave. High weeds in alley
- 219 May Ave. High weeds in alley
- 208 Coulter St. Lack of General Maintenance, high weeds
- 709 Coulter St. Lack of maintenance, defective building components,
high grass
- 212 Hickman St. High grass
- 220 Charlet St. Overgrown hedges into rear alley
- 229 Eisner Ave. Rear of property: high weeds, furniture in driveway,
expired vehicle
- 1375 Main St. Low Tree Branches creating hazard in alley
- 665 Chestnut St. Overgrown hedges into rear alley
- 785 Mill St. High grass / weeds
- 1360 Terrace St. High grass / weeds
- 1328 Terrace St. High grass / weeds
- 1250 Terrace St. Collapsed Shed, unsafe front steps and high grass
- 1300 Terrace St. Expired and crashed car in front driveway and high
grass.
- 1356 Terrace St. Expired and disassembled van in front driveway and
high grass.
- 1304 Union St. Trash and debris
- 154 Liberty St. Trash, debris and high grass / weeds
- 789 Bluff St. High grass / weeds

- 725 Bluff St. Trash out too early – excessive amounts
- 759 Bower Hill Rd. High grass / weeds
- 781 Bower Hill Rd. Lack of general maintenance, overgrowth and defective building components.
- 157 Union St. Drainage onto neighboring property causing adverse conditions.
- 900 Laurel St. Unregistered vehicle in yard.
- 669 Dewey Ave. Expired Car in rear of property, high weeds
- 167 Union Street Trash out too early, being placed on neighboring property, tires at curb.
- 671 Baldwin Street Previous condemned property, lack of maintenance, high grass.

UNRESOLVED PROPERTY MAINTENANCE ISSUES:

- 242 Station St. High weeds / Tires Dumped – final notice sent
- 1339 Terrace St. High grass / weeds – final notice sent
- 1310 Terrace St. Excessive debris and trash on porches and yard, high weeds – final notice sent on 9/3/20
- 182 Liberty Street High grass, weeds, lack of address numbers – final notice sent 9/3/20
- 639 Bank St. Overgrown vegetation, expired vehicle, rodent harborage, peeling paint. Final notice sent 9/9/20.
- 608 Baldwin St. High grass / weeds. Final notice sent 9/9/20.
- 711 Chartiers St. – Rear Commercial Dumpster in Res. Area, Debris in yard, high weeds – Final notice sent 9/9/20.

BLIGHT REMOVAL / DEMO STATUS (PROPERTIES WILL REMAIN UNTIL DEMOLISHED):

1. 105 Prestley Road
 Condemnation in place
 Demo Grant submitted to PA Blight Program – 7/31/20
 Demo Grant preapplication submitted to CDBG – 8/28/20
2. 146 Liberty Street
 Condemnation in place
 Demo Grant submitted to PA Blight Program – 7/31/20
 Demo Grant preapplication submitted to CDBG – 8/28/20
3. 145 Liberty Street
 Condemnation in place (secured 8/27/20)
 Demo grant preapplication submitted to CDBG – 8/28/20
4. 1364 Terrace Street
 Condemnation in place (2/12/20)
 Demo Grant submitted to PA Blight Program – 7/31/20
5. 917 Laurel Street
 Condemnation in place
 Demo Grant submitted to PA Blight Program – 7/31/20
6. 671 Baldwin Street
 Condemned – 6/26/2018
 Need to file for demolition grant

SHERIFF SALE PROPERTIES:

CITATIONS ISSUED AT DISTRICT COURT:

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,

Joseph Kauer
Borough Manager / Zoning Officer