



# BOROUGH OF BRIDGEVILLE



*Cook School Park Basketball and Pickleball Court Renovations Completed*

## **Borough Manager's Report September 2024**

Joseph Kauer, ICMA-CM





# Bridgeville Borough

*Meet me at the bridge*

OFFICE OF THE BOROUGH MANAGER  
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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: September 3, 2024  
RE: **Monthly Report for September 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):
  - The Borough was awarded a \$48,675 CDBG grant that will reconstruct ADA sidewalk ramps on Station Street.
  - Completed and submitted application to DCED seeking a \$10,000 Municipal Assistance Program grant to fund half the costs of the Downtown Zoning District Project.
  - Completed and submitted application to the County seeking a \$488,175 GEDTF grant that would upgrade the field lighting at both Chartiers Park Baseball Fields.
  - Completed and submitted a digital connectivity grant that if awarded would provide the Borough with 32 laptop computers to provide to all staff and officials.
  - Completed and submitted a CDBG preapplication that is seeking \$22,000 to upgrade the water drinking fountains in Triangle and Cook School Parks.
  - Completed and submitted a Community Drug Abuse Prevention Grant seeking \$1,700 for handouts to be included in Halloween treat bags.
  - Reimbursement of \$37,000 has been received from the State for the Comprehensive Plan Project, officially now closing out the grant and project.
  - Werner Street GEDTF Grant Audit has been completed, submitted to the County and officially closed out the project. There were no findings or issues.
- Insurance Claims / Matters:
  - The Safety Committee met on August 22<sup>nd</sup>, completed the annual recertification training as a group and submitted renewal application to the State Department of Labor for certification. Once approved, the Borough will receive a 5% discount on the firefighters' workers' compensation insurance premium.
  - The insurance company issued payment to the Borough for restoration of the mailman sculpture that was vandalized multiple times earlier this year.
- Work has begun on preparing the 2025 Borough Budget.
- 2025 Minimum Municipal Obligation (MMOs) for the Pension Funds has been calculated, Police Pension Fund using the 3.5% employee contribution rate has the MMO very close

to last year's cost, \$63,496, and the non-uniform fund has increased by \$23,701.44 – costing \$110,900.44.

- 2025 ALOM Banner Community Status Application has been completed and submitted for consideration.
- Responded to one Right to Know request for Building Permit records.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.

#### **CODE ENFORCEMENT / ZONING / PLANNING:**

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the August 26th Planning Commission Meeting. The Planning Commission is discussing revisions to the minimum parking requirements. I mapped the 600' from each public parking lot and it essentially only impacts properties on Washington Avenue north of Brookfield Street and McLaughlin Run Road.
- The home at 226 Patterson Avenue has been condemned and declared unfit for habitation on August 29<sup>th</sup>. The property has been vacated, boarded up and secured.
- Mid-Block Crosswalks: as recommended in the Active Transportation Plan and Planning Commission, working with PENNDOT, they will upgrade the signage and striping of the crossings at Washington & Bank St. Ext., and Station & Railroad Streets. They were also going to upgrade the Bower Hill & Commercial Street crossing for us but backed out last week as it wasn't a state road.
- Northend of Washington Avenue Redevelopment: as outlined in the Comprehensive Plan, I met with the Collier Township Manager on August 28<sup>th</sup>. Collier has also included this project in their new Comprehensive Plan. The Borough Engineer is working now to calculate a project cost estimate so that we can start lobbying for project funding next.

#### **PUBLIC WORKS:**

- McLaughlin Run Flood Control Project Phase 1A – all easements have been secured and recorded. DEP permit application resubmitted by 9/6.
- Bank Street Bump-outs are on track to be constructed this fall. PENNDOT is finalizing the design of their construction at Winfield Street and Gregg Avenue.
- Station Street / Railroad Crossing Catch basin is planned to be reconstructed on September 5<sup>th</sup> by Salandro Contracting. We had a preconstruction coordination meeting on August 27<sup>th</sup> with the Railroad. The contractor will assist them to improve drainage from the railroad tracks to the rebuilt and lower catch basin. Hopefully once completed, this will solve the flooding issue at the crossing that causes the gates to come down.
- Center Street Project: PAWC water main and service lines has been upgraded, JetJack completed construction of the new sanitary sewer line last week and all homes are now connected, DPW rebuilt multiple catch basins on the street and cut back the area of wooded right of way. The PAWC contractor is planning to repave the street by the end of September.
- The renewed five-year winter maintenance agreement with PENNDOT has been received and reviewed. It starts this season and pays \$17,255 this year to maintain the state roads this winter.

#### **PUBLIC SAFETY:**

- June 13, 2024, Calvert Street CPR Save Recognition – coordinated with St. Clair Hospital and SouthBridge EMS to recognize everyone who played a part in the Chain of Survival that helped to save the delivery driver's life. Ceremony to be held at the beginning of the September 9<sup>th</sup> Council Meeting.

#### **PARKS AND RECREATION:**

- Cook School Park Basketball Court reconstruction project has been completed. There were a couple of punch list items that have been noted and provided to the contractor to address.

- McLaughlin Run Park Meadow Project – the DCNR contractor has applied the first herbicide treatment to ready the field, the interpretive signs have been received and the Lion's Club has received the benches for the site.

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,



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Joseph Kauer, ICMA-CM  
Borough Manager





# Bridgeville Borough

Meet me at the bridge

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Bridgeville, PA 15017-2379  
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## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF AUGUST 2024**

*Covering the Period of August 7 – September 3, 2024*

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
SEPTEMBER 3, 2024**

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

- 621 McLaughlin Run Road      Tenant commercial alternations, electrical and mechanical improvements
- 1252 Cook School Road      Residential addition and interior renovations
- 941 Ella Street      Front porch replacement

### **DEMOLITION PERMITS ISSUED:**

### **CONDEMNATION NOTICES ISSUED:**

- 226 Patterson Ave.      Unfit for Habitation / Order to Vacate posted 8/28/24

### **STOP WORK ORDERS ISSUED:**

### **OCCUPANCY PERMITS:**

### **GRADING PERMITS:**

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

- 517 Dewey Ave.      Driveway Extension and relocation in side yard
- 222 Prestley Road      Shed in rear yard

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

- 1105 Chartiers St.      Inoperable Vehicles, High Weeds, Trash complaint
- 226 Ramsey Ave.      Excessive trash on porch, high weeds, lack of general maintenance
- 633 Dewey Ave.      Loose trash strewn about front porch
- 670 Dewey Ave.      High grass
- 681 Elm St.      High grass, weeds and inoperable vehicles
- 167 Pennsylvania Ave.      High weeds
- 1017 Laurel St.      High grass / weeds
- 1071 Laurel St.      High grass / weeds
- 1025 Ridge Road      High weeds
- 609 Washington Ave.      Trash strewn about outside of dumpster enclosure
- 344 Church St.      High weeds
- Werner / Chartiers St. Garage      Broken window / high weeds



- 215 Patterson Ave. Trash and debris strewn about front yard
- 665 Patterson Ave. Trash and debris strewn about front driveway
- 331 Prestley Road High weeds
- 224 Eisner Ave. Trash strewn about alley and left at curb all days of week.
- 220 Eisner Ave. Trash strewn about alley and left at curb all days of the week.
- 1424 Alice Dr. High grass / weeds
- 129 Liberty St. Trash strewn about front yard / cans left on Liberty Street all days of week
- 789 Bluff St. High grass / weeds

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

- 316 Hickman St. Fire Code Violations and Broken Window
- 816-818 Mill St. Trash left at front curb all days of week
- 342 Church St. High grass, weeds, lack of general maintenance
- 1268-72 Union St. Trash left at front curb all days of week, tires at the curb, loose trash strewn about causing neighborhood litter issue.

**BLIGHT REMOVAL / DEMO STATUS:**

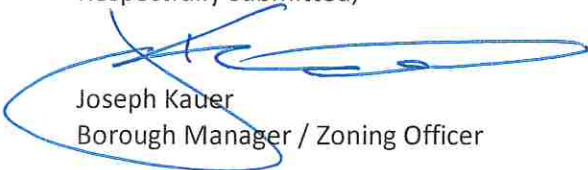
1. 781 Bower Hill Road  
 Condemned – 8/15/2013.  
 Property transferred ownership 2016.  
 9/14/20: Request for Intentions for Property sent to new owner.  
 10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

**CITATIONS ISSUED AT DISTRICT COURT:**

- 1387 Bower Hill Road, operation of a short-term rental within Residential-1 Zoning District. This use is only permitted in the M-District. Notice of violation provided 7/10/24, no action taken, citation issued 8/23/24.
- 339 Center St., junk car in the rear yard, notices sent on 11/17/23, 2/2/24 and after many phone calls, no action was taken. Citation issued 8/29/24.

**DISTRICT COURT / ZONING HEARINGS:**

Respectfully submitted,



Joseph Kauer  
 Borough Manager / Zoning Officer

**Borough of Bridgeville**  
Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount	Completed
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00	Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00	Closed out
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 41,000.00	Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transportation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	Closed out
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00	\$ -	\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00	Closed out
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00	Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00	Closed out
4/6/2021	FEMA	Italian Club Commercial Flood Demos	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14	Closed out
6/10/2021	DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 514,004.13	Closed out
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2021	USDOI	Police Body-worn Cameras	\$ 24,000.00	\$ -	\$ 24,000.00	Awarded	\$ 24,000.00	Closed out
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Awarded	\$ 40,026.00	Closed out
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 229,250.00	\$ 65,250.00	\$ 292,500.00	Awarded	\$ 229,250.00	Closed out
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hov.	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	PENDING - Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 1,000,000.00	\$ -	\$ 1,590,001.00	Denied	\$ -	
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 250,000.00	\$ 103,188.00	\$ 352,188.00	Pending	\$ -	Resubmitted 5/17/24
4/6/2022	ALCOSSAN	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Awarded	\$ 272,000.00	
4/11/2023	Fed Appropri	McLaughlin Run Interceptor Disconnect / C-54 I&I reductic	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
5/17/2024	DCED -GTIPG	Chartiers Park Greenway Trail (REAPPLY)	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	Awarded	\$ 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	\$ 1,000.00	Closed out
8/16/2022	CDBG	Station Street ADA Sidewalk Ramps	\$ 48,675.00	\$ -	\$ 48,675.00	Awarded	\$ 48,675.00	Closed out
9/20/2022	GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$ 352,000.00	\$ -	\$ 352,000.00	Denied	\$ -	CDBG allocation swap with N. Fayette Twp.
9/21/2022	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 100,000.00	\$ 25,000.00	\$ 125,000.00	Denied	\$ -	
10/13/2022	PCDD	Police In-car camera upgrades and officer retention bonus	\$ 47,850.00	\$ -	\$ 47,850.00	Awarded	\$ 35,850.00	Closed out
10/14/2022	DEP	2022 HHW Event Reimbursement	\$ 2,754.15	\$ 2,754.15	\$ 5,508.30	Awarded	\$ 5,308.30	Closed out
11/7/2022	FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$ 5,334,092.25	\$ 1,778,030.75	\$ 7,112,123.00	Awarded	\$ 5,330,000.00	3/17: Federal Appropriation Requested
6/21/2023	DOT MTF	Gregg Ave Stairway & Bicycle Runnel Project	\$ 248,780.00	\$ 106,620.00	\$ 355,400.00	Awarded	\$ 248,780.00	
12/2/2002	PCA	Public Art Bridgeville Four Year Program	\$ 100,000.00	\$ -	\$ 100,000.00	Denied	\$ -	
12/28/2022	PA H20	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Denied	\$ -	
12/28/2022	PA H20	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	Denied	\$ -	
3/16/2023	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 77,500.00	\$ 47,500.00	\$ 125,000.00	Denied	\$ -	
3/15/2023	AARP	Sculpture for Triangle Park	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	Denied	\$ -	
8/4/2023	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 300.00	\$ 1,300.00	Awarded	\$ 1,117.44	Closed out
8/31/2023	DEP	2023 HHW Event Reimbursement	\$ 2,062.30	\$ 2,062.30	\$ 4,124.60	Awarded	\$ 4,124.60	Closed out
10/23/2023	DEP	2022 Recycling Performance Grant	\$ 1,546.14	\$ -	\$ 1,546.14	Awarded	\$ 1,546.14	Closed out
11/13/2023	LSA	Chartiers Park Improvements	\$ 500,000.00	\$ 87,200.00	\$ 587,200.00	Pending	\$ -	
12/5/2023	TreePh	25 trees for Spring 2024 Planting	\$ 600,000.00	\$ 65,564.00	\$ 665,564.00	Pending	\$ -	
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	\$ -	
5/23/2024	DEP	2023 Recycling Performance	\$ 1,600.00	\$ -	\$ 1,600.00	Pending	\$ -	
8/12/2024	DCED	Downtown Zoning District Project	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	Pending	\$ -	
8/15/2024	DCED	Laptop Computers for Officials and Staff	\$ 23,650.00	\$ -	\$ 23,650.00	Pending	\$ -	
8/20/2024	CDBG	Triangle and Cook School Park Water Drinking Fountains	\$ 1,700.00	\$ -	\$ 1,700.00	Pending	\$ -	
8/21/2024	PA AG	Say No to Drugs-Handouts (for Halloween Treatbags)	\$ 485,175.00	\$ -	\$ 485,175.00	Pending	\$ -	
8/30/2024	GEDFT	Chartiers Park Lighting Improvements	\$ 18,869,118.12	\$ 4,890,008.36	\$ 20,273,331.24	Pending	\$ 10,936,029.23	

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed	<p>2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: / PENNDOT Invoice 1 requested and received as majority of construction state completed on Chartiers Street to close out GEDF grant before grant expires. invoice for Borough 4/5: GEDF grant reimbursement received, bridge scheduled to be replaced to this month, 3 extended weekend closures. 4/25: Project nearing completion. 6/6: Bridge completed, minor restoration and punch list work o/s.</p>	\$788,000.00	\$300,000.00	\$488,000.00
McLaughlin Ballfield	Underway	<p>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. 9/3: DCNR contractor applied first herbicide treatment to ready field, Rotary Club grant received, interpretive signs received and Lion's have benches ready for site.</p>	\$42,371.00	\$42,371.00	\$0.00
Werner Avenue Retaining Wall	Completed	<p>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 relocate 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.</p>	\$1,202,877.20	\$1,014,004.00	\$188,873.20



# PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Street Landslide Repairs	PENNDOT PROJECT	<p>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.</p> <p>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 comment on the proposed plan.</p>	\$31,134.00		
Comprehensive Plan Update	Completed		\$75,000.00	\$37,500.00	\$37,500.00

# PROJECT UPDATE LOG

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 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 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 Adaptive Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			
Bower Hill Bridge Replacement	Bridge Engineering	Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives.			

# PROJECT UPDATE LOG

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 McLaughlin Playground Improvements	Completed	12/7: engineer finalizing design for DCNR approval, working on securing approval to proceed with purchase in early 2023 so project can be completed in summer 2023. 1/3: Project design and Costars quote proposal on January Agenda for approval to proceed. 2/7: DCNR Approval received, purchases ordered. Summer construction is projected. 7/1: DCNR has advised of the ability to use existing grant funds to rehabilitate Cook School Basketball Ct. Working now to have grant contract amended and plans prepared to bid this separate project. 8/8: contractor planning to start construction on 9/20/23. 11/7: construction is ongoing. 12/5: punch list issued for both parks, waiting on warmer weather for rubber surface installation at McLaughlin Run Park. 2/6: Basketball Court Project on February Agenda to authorize advertisement for bids. 3/5: currently out to bid, bid opening scheduled for April 2, 2024.	\$444,500.00	\$222,250.00	\$222,250.00
McLaughlin Run Multi-municipal Sanitary Sewer Rerouting & I-I Reduction Project	Design	1/3: ALCOSAN grow grant secured for project, second application submitted to DCED for sewer grant to fully fund project.  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 in service. Project complete and grant reimbursement submitted to DEP.	\$828,000.00	\$350,000.00	\$478,000.00
Recycling and Leaf Collection Program Improvements	Completed	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.	\$292,500.00	\$229,250.00	\$63,250.00
McLaughlin Run Bridge No. 2 Replacement (PENNDOT)	Design				



# PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gregg Ave. Stairway & Bicycle Runnel Project	Design	<p>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.</p> <p>7/1: Planning Commission recommendations provided to Engineer who is working on project's design and bid documents.</p>	\$355,400.00	\$248,780.00	\$106,620.00
New Street Name Sign Replacement Project	Completed	<p>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.</p>	\$15,000.00	\$0.00	\$15,000.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	<p>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 received working with USC to complete formal traffic study for the project.</p>			
Prestley Road / Charlet St / Perrett St Intersection Safety Improvements	Completed	<p>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.</p>			

# PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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Sanitary Sewer Pipe Lining	Construction Underway	<p>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.</p> <p>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.</p>	\$360,150.00	\$128,000.00	\$360,150.00
2024 Road Paving Program	Completed	<p>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. 9/3: Project completed, punch list work items currently being addressed.</p>	\$270,927.91	\$0.00	\$270,927.91
Cook School Basketball Court Area Improvements	Completed	<p>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. 9/2: Sewer work completed, DPW storm sewer improvements completed, PAWC contractor to pave the street this month.</p>	\$85,652.37	\$42,826.19	\$42,826.19
Center Street Sanitary Sewer Improvements	Completed	<p>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.</p>	\$0.00	\$0.00	\$0.00
Public Shade Trees	Ongoing				

# PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Way Finding Signage	Completed	<p>5/7: As recommended in the Comprehensive Plan, a proof and quote has been received from G&amp;S signs to create wayfinding signs for Washington Avenue &amp; Station Street Intersection, the Public Lots and to Public Parking. The proof has been provided to Council and the Parking Authority Board. 6/4: signage ordered. 8/6: downtown signage installed by DPW week of July 22nd. 9/3: <b>Additional sign ordered for Bower Hill Road corner.</b></p>	\$2,800.00	\$0.00	\$2,800.00



Tax Collector's Monthly Report to Taxing Districts

For the Month of JULY, 2024

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2024	Interim/Other	Per Capita/Other	Other
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	1,900,361.93			
2A. Additions: During the Month ( * )				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,900,361.93			
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 ( * )				
8. Balance Collectable - End of Month	1,667,989.20			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	232,372.73			
10. Plus: Penalties	---			
11. Less: Discounts	4,647.55			
12. Total Cash Collected per Column	227,725.18			
13. Total Cash Collected				

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



**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**

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

Very truly yours,  
 JORDAN TAX SERVICE, INC.

  
 WILLIAM R. LINNERT, JR.



# Tax Collector's Monthly Report to Taxing Districts

For the Month of     AUGUST    , 20  24  

    BRIDGEVILLE BOROUGH     Taxing District

	Real Estate 2024	Interim/Other	Per Capita/Other	Other
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	1,667,989.20			
2A. Additions: During the Month ( * )				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,667,989.20			
4. Less: Face Collections for the Month	609,992.59			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	1,057,996.61			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	609,992.59			
10. Plus: Penalties	---			
11. Less: Discounts	12,197.19			
12. Total Cash Collected per Column	597,795.40			
13. Total Cash Collected				

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



MONTH OF AUGUST - 2024

# BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR: ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
<b>REAL ESTATE</b>						
2024 CURRENT (at discount) (7-1 to 8-31)	609,992.59	12,197.19		597,795.40		
2024 CURRENT (at face) (9-1 to 10-31)						
2024 CURRENT (at penalty) (11-1 to 6-30)					5%	
<b>REAL ESTATE - Delinquent</b>						
2023	6,676.81		622.37	7,299.18	5%	333.84
2022	4,363.70		414.91	4,778.61	5%	218.19
2021					5%	
<b>TAX CERTIFICATIONS</b>						
13					10.00	130.00
<b>TOTAL</b>	<b>621,033.10</b>	<b>12,197.19</b>	<b>1,037.28</b>	<b>609,873.19</b>		<b>682.03</b>

Signed Anne Marie Parisi Kean

Date 9/4/2024

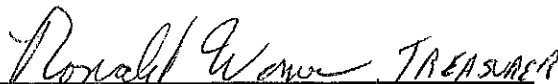


BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED AUGUST 31, 2024

GENERAL FUND	\$1,148,528.55
SANITARY SEWER FUND	\$1,970,875.60
GARBAGE FUND	\$123,631.32
PAYROLL FUND	\$7,534.92
CAPITAL IMPROVEMENTS FUND	\$872,564.23
LIQUID FUELS FUND	\$271.17
UTILITY FUND	\$950.04
RELIEF FUND	\$2,367.62
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,872.50
BUDGETARY RESERVE FUND	\$373,385.19
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	8/1/2024		\$709,491.31
Deposits		\$824,124.61	
Interest Earned		\$2,531.66	
Total Deposits and Other Credits		\$826,656.27	
TOTAL			\$1,536,147.58
Less Checks Paid and other Debits		\$387,619.03	
TOTAL			\$1,148,528.55
Less Outstanding Checks and other Debits		\$2,331.23	

GENERAL FUND ACCOUNT BALANCE      8/31/2024      **\$1,146,197.32**

Approved by Treasurer:

Row 9/6/24

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	8/1/2024		\$1,938,782.17
Deposits		\$205,811.03	
Interest Earned		\$5,734.02	
Total Deposits and Other Credits		\$211,545.05	
TOTAL			\$2,150,327.22
Less Checks Paid and other Debits		\$179,451.62	
TOTAL			\$1,970,875.60
Less Outstanding Checks and other Debits		\$3,224.28	

SEWER FUND ACCOUNT BALANCE      8/31/2024      **\$1,967,651.32**

Approved by Treasurer:

Row 9/6/24

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	8/1/2024		\$94,028.15
Deposits		\$80,637.02	
Interest Earned		\$358.02	
Total Deposits and Other Credits		\$80,995.04	
TOTAL			\$175,023.19
Less Checks Paid and other Debits		\$51,391.87	
TOTAL			\$123,631.32
Less Outstanding Checks and other Debits		\$934.00	

GARBAGE FUND ACCOUNT BALANCE      8/31/2024      **\$122,697.32**

Approved by Treasurer:      Row 9/6/24

RECONCILIATION OF PAYROLL FUND

Bank Balance	8/1/2024		\$5,127.89
Deposits		\$148,896.49	
Interest Earned		\$47.06	
Total Deposits and Other Credits		\$148,943.55	
TOTAL			\$154,071.44
Less Checks Paid and other Debits		\$146,536.52	
TOTAL			\$7,534.92
Less Outstanding Checks and other Debits		\$3,196.95	

PAYROLL FUND ACCOUNT BALANCE      8/31/2024      **\$4,337.97**

Approved by Treasurer:      Row 9/6/24





BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	8/1/2024		\$947.24
Deposits		\$0.00	
Interest Earned		\$2.80	
Total Deposits and Other Credits		\$2.80	
TOTAL			\$950.04
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$950.04
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE                      8/31/2024                      **\$950.04**

Approved by Treasurer:

Row 9/6/24

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	8/1/2024		\$2,360.65
Deposits		\$0.00	
Interest Earned		\$6.97	
Total Deposits and Other Credits		\$6.97	
TOTAL			\$2,367.62
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,367.62
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE                      8/31/2024                      **\$2,367.62**

Approved by Treasurer:

Row 9/6/24

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	8/1/2024		\$3,861.11
Deposits		\$0.00	
Interest Earned		\$11.39	
Total Deposits and Other Credits		<u>          </u>	<u>\$11.39</u>
TOTAL			\$3,872.50
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$3,872.50
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE                      8/31/2024                      **\$3,872.50**

Approved by Treasurer:                      Row 9/6/24

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	8/1/2024		\$372,286.64
Deposits		\$0.00	
Interest Earned		\$1,098.55	
Total Deposits and Other Credits		<u>          </u>	<u>\$1,098.55</u>
TOTAL			\$373,385.19
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$373,385.19
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE                      8/31/2024                      **\$373,385.19**

Approved by Treasurer:                      Row 9/6/24



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2024

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	8/1/2024		\$0.00
Deposits		\$0.00	
Interest Earned		<u>\$0.00</u>	
Total Deposits and Other Credits			<u>\$0.00</u>
TOTAL			\$0.00
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$0.00
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE                      8/31/2024                      **\$0.00**

Approved by Treasurer:

Row 9/6/24

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of August 2024

Category	Aug-24	2024 YTD
Regular Hrs worked	1440.00	11920.00
Overtime hrs	45.50	527.00
Court Case hrs	52.00	372.00
<b>Total Officer Hrs</b>	<b>1537.50</b>	<b>12819.00</b>
Animal Complaints	10	52
Criminal Arrests	10	80
Criminal Charges filed	12	148
Traffic Citations	53	451
Boro Citations	6	27
Community Service	29	335
Abandoned Vehicle Reports	4	15
Calls for Service	593	5460
Business checks	352	3421
Warnings Issued	1	24
Patrol Miles - total	3079	25271
Traffic Accidents	4	75
<b>Police Department Revenue Received</b>		
<b>Revenue Source</b>	<b>Aug-24</b>	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$70.00	
Request for Police Reports	\$240.00	
Solicitation Permits/Others	\$350.00	
District Court 05-2-21	\$719.97	
<b>Total</b>	<b>\$1,379.97</b>	
<b>Year to Date Totals</b>	<b>\$41,841.47</b>	

<b>Bridgeville Police Department</b>	
<i>Arrest Report for Month of: August 2024</i>	
Access Device Fraud	1
Indirect Criminal Contempt	2
Boro Ord Transient Retail Business	1
Theft	3
Simple Assault	1
DUI	2
Public Intox	1
Careless Driving	1
<b>Total</b>	<b>12</b>

<b>Bridgeville Police Department</b>	
<i>Traffic Citation Report for Month of: August 2024</i>	
Registration violations	6
Suspended registration	1
Driving under suspension	5
Violation of title	3
Driving on Right side of roadway	1
STOP signs	2
Required position, turning	1
Speeding violation	8
Careless Driving	2
Accident involving damage to unattended vehicle or property	1
Improper sun screening	1
Inspection violations	12
Emissions	5
Traffic control signal/device	5
<b>Total</b>	<b>53</b>



**Calls for Service - by UCR Code**

Incidents Reported Between 08/01/2024 and 08/31/2024

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1390	STOLEN PROPERTY - REPORTS (RECOVERY)	1			
1521	WEAPONS - SALE - FIREARMS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	3			
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	2			
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	3			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2817	BORO ORD - SOLICIT WITH PERMIT	2			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
3100	ALARMS - BUSINESS/RESIDENCE	6			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	5			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	3			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	7			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	4			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	2			
3144	DISTURBANCE - JUVENILE	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	4			
3161	HAZARD - ALL OTHERS REPORTED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	29			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	7			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	6			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	6			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	8	1		
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	3			
3215	SERVICE - MOTORIST ASSIST	3			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3225	SERVICE-BUSINESS CHECK	352			
3226	SERVICE - SPEED STUDY	1			

**Calls for Service - by UCR Code**

Incidents Reported Between 08/01/2024 and 08/31/2024

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3230	SUICIDE - A DEATH BY SUICIDE	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	4			
3241	SUSPICIOUS CIRC. - PERSON(S)	10			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	6			
3243	SUSPICIOUS CIRC. - ALL OTHER	3			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	3			
3263	TRAFFIC - PARKING	4			
3264	TRAFFIC - ALL OTHER TRAFFIC	5			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	2			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	2			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3			
4010	INTELLIGENCE/OTHER	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	43			
CITW	WARNING	3			
WARR	WARRANT	1			
XXXX	*Restricted	1			
<b>Total Calls</b>		<b>593</b>			



# Bridgeville Borough

*Meet me at the bridge*

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[www.bridgevilleboro.com](http://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 – SEPTEMBER 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 20th.
- Curbside Leaf Collection is scheduled to start on October 14<sup>th</sup>.
- Reconstructed multiple storm sewer catch-basins on Center Street and Jane Way.
- Removed multiple dead trees and trimmed back the Right of Ways along St. Clair Street, Mill Street, Bank St. Extension and Center Street.
- Reconstructed the roadway at the corners of Morningside and Lucy Streets, and at the rear Alley and Perrett Street. Paving of the alley behind May Avenue in the 200 block is currently underway.
- Assisted Code Enforcement to board and clean up a condemned property on Patterson Avenue on August 29<sup>th</sup>.
- Park Maintenance:
  - Repainted the rear benches at Triangle Park
- Equipment Maintenance:
  - Multiple tractors have been 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 alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

###





- **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. **Final easement signed on September 2, 2024. Permit resubmitted to DEP on September 2, 2024. Geotech scheduling driller to start boring activities. Boring schedule will be provided to the Borough so the property owners can be informed.**
- **Transverse Pavement Marking Implementation:** RFP Summary was issued to the Borough on August 9, 2024.
- **Station Street Inlet Repair:** Request for Proposals were issued on August 1, 2024. RFP Summary was issued to the Borough on August 8, 2024. Proposal awarded to G. Salandro Excavating, LLC in the amount of \$13,900.00. The Award letter was issued on August 14, 2024. The Pre-Construction Meeting was held on August 27, 2024. Work to be completed September 5, 2024.

**Borough Crant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Work Complete
Aet 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Fall 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Work Complete
Cook School Park & McLaughlin Run Park Playgrounds	DCNR	\$272,000	\$272,000	Fall 2023
Gregg Avenue Steps	CFA-MTF	\$248,780	Overages Only	Fall 2024
McLaughlin Run Flood Project Phase I	PA Local Share	\$1,000,000	Overages Only	Spring 2025
McLaughlin Run Flood Project Phase I	FEMA	\$5,334,062	Overages Only	Spring 2025
McLaughlin Run Flood Project Phase I	Federal Appropriation Bill	\$750,000	Overages Only	Spring 2025

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
Station Street ADA Ramps	CDBG	\$48,675.00	Overages	Winter/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 9, 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 is complete, Borough is coordinating with DCNR on closeout/field review.*

#### 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. 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. Design ongoing.*

#### 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. The Pre-Construction Meeting was held on July 26, 2024. Notice to Proceed issued for Borough signature on August 14, 2024. Work nearing completion.*

#### 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 September 3 and 4, 2024. Ackenheil reported they are finalizing their design, evaluating the most cost effective solution.*

## Station Street ADA Ramps

Borough awarded CD Yr 50 funds in the amount of \$48,675.00. ACED to begin grant contract process.

## 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.*
- *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. LSSE issued Revision No. 1 to the SOA on February 9, 2024. Design has been initiated. Advertisement drafted for bid opening at the end of September 2024.**
- *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 80% complete. Progress Meeting No. 3 was held August 14, 2024. 2 full liner installations and 4 lateral top-hat installations remain.**



- 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

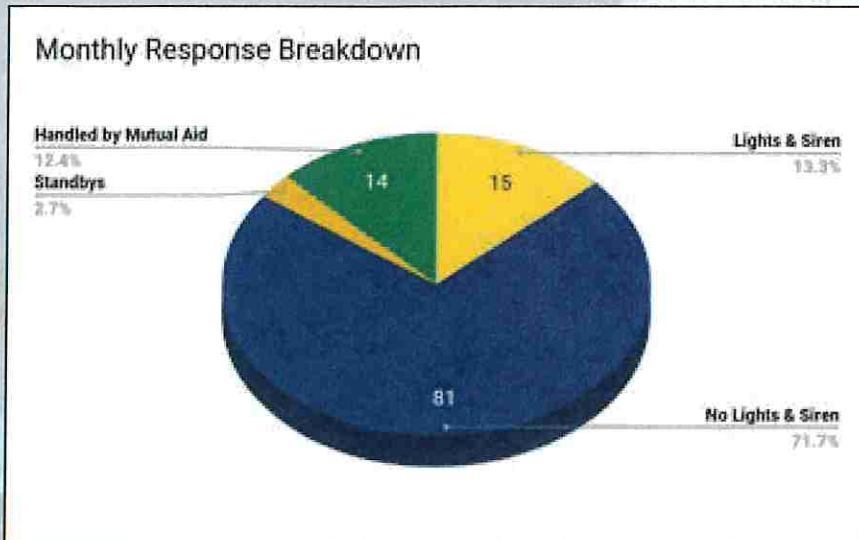
August 2024

**SouthBridge Emergency Medical Services  
Bridgeville Borough**

# Bridgeville Borough Statistics

## August 2024

### Total Responses for the Month 113



#### Response Type

Lights & Siren	15
No Lights & Siren	81
Standbys	3
Handled by Mutual Aid	14

#### Response Times

##### Month

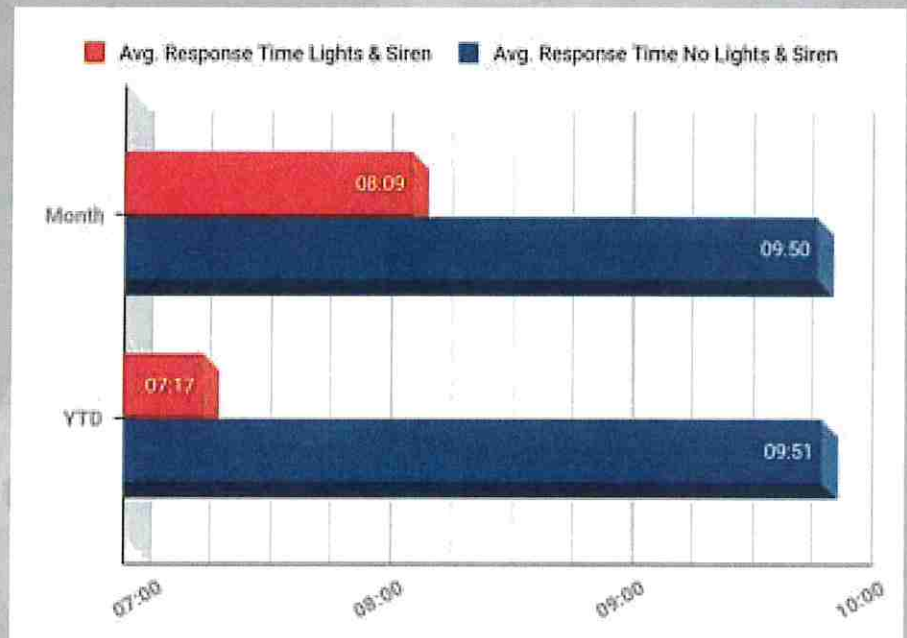
Lights and Siren Avg.  
08:09

No Lights and Siren Avg.  
09:50

##### Year To Date

Lights and Siren Avg.  
07:17

No Lights and Siren Avg.  
09:51

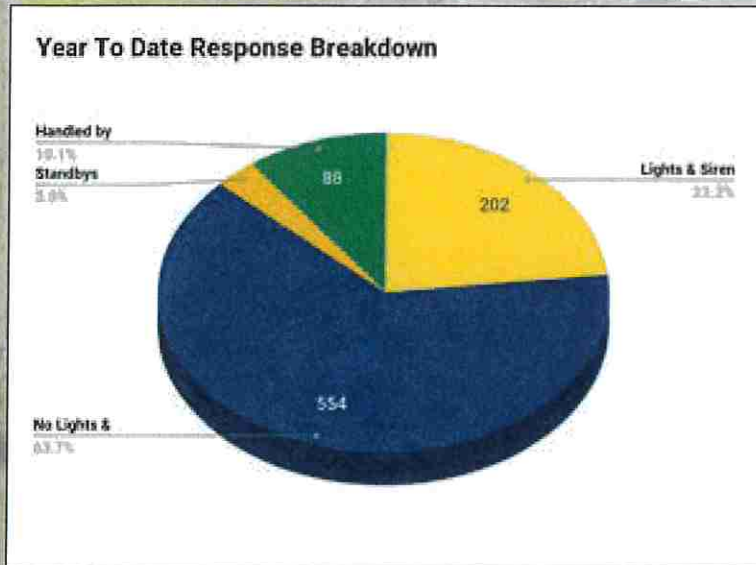




# Bridgeville Borough Statistics

Year To Date 2024

Total Responses for the Year 870



## Response Type

Lights & Siren	202
No Lights & Siren	554
Standbys	26
Handled by Mutual Aid	88







**BRIDGEVILLE  
PUBLIC LIBRARY**

**AUGUST 2024**

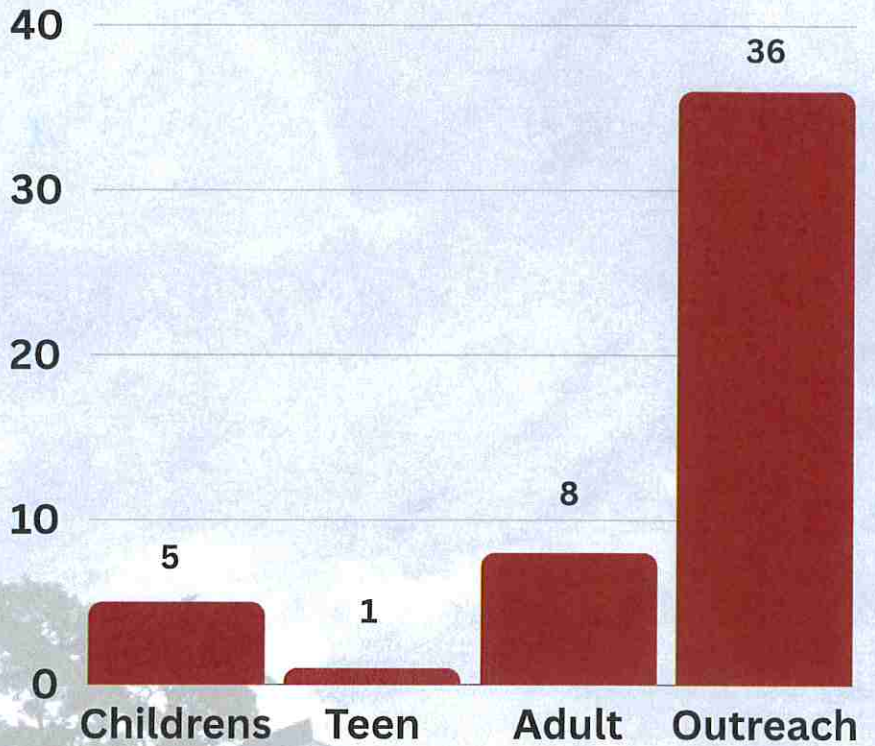
Prepared by  
Erin Weaver  
Director



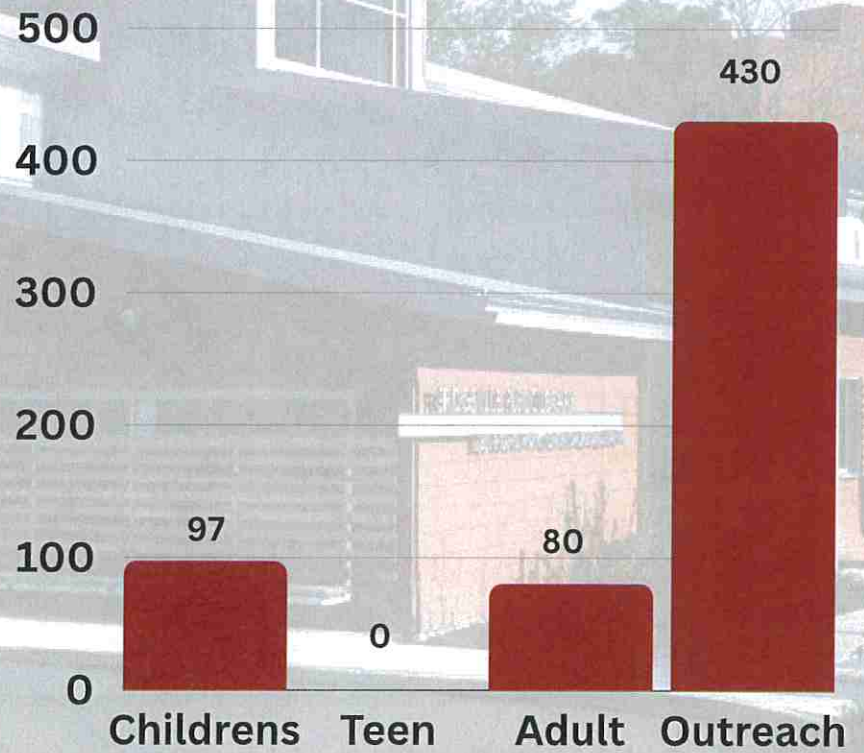
# PROGRAMS



**50**  
**PROGRAMS**

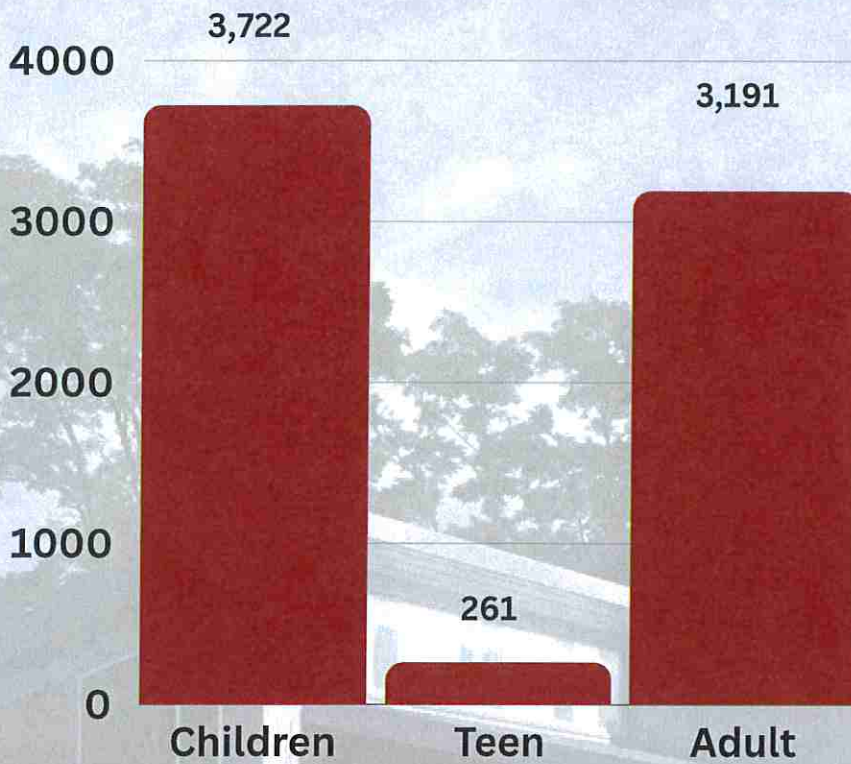


**607**  
**ATTENDEES**

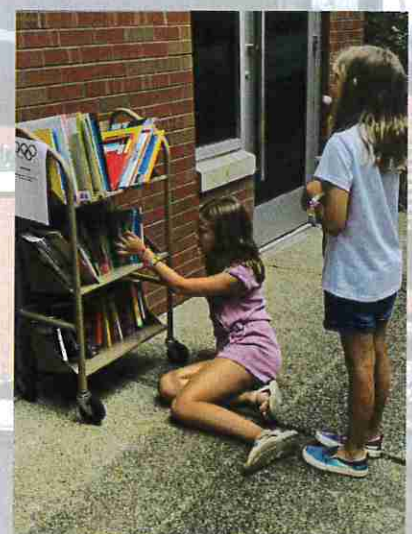




# MONTHLY CIRCULATION



**TOTAL**  
**7,174 items**  
**circulated**



*Children enjoy our Olympics-themed  
End of Summer Carnival*



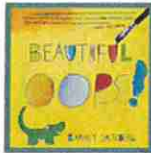
SEPT-OCT 2024

# UPCOMING PROGRAMS

AT THE LIBRARY



CHILDREN



## Beautiful Oops

Tuesdays @ 10:30 AM & 12:00 PM  
*Storytime and Art*



## STEAM Club

3rd Wednesdays @ 6:00 PM



## American Girl Book Club

1st Thursdays @ 6:00 PM



## Puppy Tales

1st Saturdays @ 11:00 AM  
*Children read to therapy dog, Oreo*



## Family Fun: Pumpkin Fun

Saturday, September 7 @ 2:30 PM  
All ages; Create a craft similar to the art of Yayoi Kusama



## Family Fun: Monstrous Feelings

Saturday, October 5 @ 2:30 PM



## Robotics Petting Zoo

Saturday, October 19 • 2:30-5:30 PM  
*with BotsBurgh*



## Halloween at the Haunted Library

Friday, October 25 • 6:00-8:00 PM



SEPT-OCT 2024

# UPCOMING PROGRAMS AT THE LIBRARY

# Page 2



## Children's Storytimes



**Sensory Storytime:** Mondays @ 11:00 AM

**Toddler Time:** Wednesdays and Fridays @ 10:00 AM

**Preschool Storytime:** Thursdays @ 10:00 AM & 1:00 PM

**Babies & Books:** Fridays @ 11:00 AM

## TEENS



### Tweentastic Tuesdays

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

*DIY Erasers, Pokemon Club, Choose Your Own Adventure, Caramel Apples, Escape Room*



### Teen Hangouts

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

*Haunted House Luminaries, Zombie Cookies, Escape Room, YA Book Club*



### Teens After Hours: Hocus Pocus Escape Room

Friday, September 27 @ 6:00 PM, 7:15 PM, and 8:30 PM (Grades 7-12)

*in collaboration with South Fayette Township Library*



### Teens After Hours: Wicked of Oz Party

Friday, October 25 @ 6:00 PM (Grades 7-12)

*in collaboration with South Fayette Township Library*

## ADULTS



### Hooked on Crochet: Pumpkin

Mondays, Biweekly @ 6:00 PM



### How to Protect Your Child from Bullying

Wednesday, September 11 @ 6:00 PM

*Presented by Outreach Teen & Family Services*

SEPT-OCT 2024

# UPCOMING PROGRAMS AT THE LIBRARY

# Page 3



ADULTS



## Haunted Pittsburgh

Monday, September 23 @ 6:00 PM  
with Haunted Pittsburgh Ghost Tours



## Star Party

Friday, October 18 • 6:30-9:30 PM  
All ages; with the Amateur Astronomers Association of Pittsburgh



## Haunted Tea Party

Saturday, October 19 @ 11:00 AM



## Genre Gems Book Club

First Mondays @ 6:00 PM



## 21+ BYOB Game Night

First Saturdays • 6:00 PM-9:00 PM



## Chess Club

Wednesdays @ 11:00 AM



## Movie Matinees

First and Third Fridays • 2:00 PM-4:00 PM

ongoing programs

## SEPTEMBER IS LOVE YOUR LIBRARY MONTH

**1980s Murder Mystery**

FLASH BACK TO THE '80'S FOR AN EVENING OF MURDER AND MAYHEM! THE DIRECTOR FOR THE NEXT BIG BLOCKBUSTER FILM HAS BEEN FOUND MURDERED, BUT WHO DID IT? WAS IT KEANU HEAVES, MARTIE MCFRY, OR MAYBE IT WAS YOU!

**\$25**  
PAY ONLINE OR PAY WITH CASH AT THE LIBRARY

FRIDAY, SEPTEMBER 20 OR SATURDAY, SEPTEMBER 21 • 6:30 PM - 9:00 PM

LOVE YOUR LIBRARY ♥ FUNDRAISER

Thank you to our sponsors!

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