



# BOROUGH OF BRIDGEVILLE



*Bridgeville Halloween Parade, Saturday, October 26, 2024*

## Borough Manager's Report November 2024

Joseph Kauer, ICMA-CM





# BRIDGEVILLE

## BOROUGH

*Borough Manager's Office*

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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: November 5, 2024  
RE: **Monthly Report for November 2024**

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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):
  - Prepared a grant application to the State DCED seeking \$400,000 to upgrade the lighting on both Chartiers Park Baseball Fields. Letters of support for the project have been received from Rep. Kulik and Allegheny County Council.
  - Closed out and sought reimbursement of \$1,700 for the AG Community Drug Prevention Grant that purchased the Halloween Treat bags distributed at the parade and during trick or treat by the police officers.
  - Received approval from the DEP that they will reimburse the Borough \$6,943 towards this summer's HHW collection events.
  - Finalized the CDBG grant application that seeks \$23,000 to upgrade the water drinking fountains at Cook School and Triangle Parks.
- Insurance Claims / Matters:
  - The Safety Committee met on October 19<sup>th</sup>. It was reported that a police officer will be off work for up to six months after he had a surgery that was connected to a 2017 workplace injury.
  - The insurance company has been put on notice for a claim received that is resulting from an unknown and unreported incident that happened in October on Margaret Street.
- Preparation of the 2025 Borough Budget has been completed, reviewed with the Finance Committee and presented at the budget meeting on November 4<sup>th</sup>. It has since been advertised for public inspection and made available on the Borough website and within the Borough Building Lobby.
- Prepared a 5-year General Fund Budget forecast to analyze the sustainability of our current millage rates.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Prepared the Small Business Saturday / Holiday Season in Bridgeville flyer that will be distributed around town.
- Public Art Bridgeville / Seward Johnson Agreement prepared for 2025-26 sculpture leases and a release agreement has been approved releasing the Borough of the spring vandalism of the mailman. The insurance proceeds have been provided to Seward Johnson for its restoration.
- I participated in a cyber security training class offered by the Chamber of Commerce on October 29<sup>th</sup>.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.

- Attended the October 28th Planning Commission Meeting.
- Bank Street Roundabout – Trans Associates is continuing the constructability study of the project, and we have received concerns from two of the adjacent property owners expressing concerns and disapproval of any potential loss of property should it be required to construct the project.
- Chabala Lot Consolidation – reviewed the application, Engineer has made recommendations to the applicant that have been addressed bringing the plan into compliance with the SALDO and zoning ordinance, Planning Commission recommended approval of the plan and Allegheny County had no comment; making the plan ready for Council to review and consider approval.
- Northend Washington Avenue Widening Project – finalized a proposal using the 2015 Route 50 Task Force plans, partnered with Collier Township officials and met with Senator Robinson and Rep. Kulik on October 17<sup>th</sup>. All are interested in advancing the project.

**PUBLIC WORKS:**

- PAWC has provided the Borough notice that they plan to install new watermains on Elizabeth Street and Grandview Avenue in 2025.
- PENNDOT is working to finalize the construction plans for the Bank Street bump-outs at Winfield Street and Gregg Avenue. Their construction has been delayed now to spring 2025.

**PUBLIC SAFETY:**

- State Fire Relief report completed and submitted after allocation has been provided to the VFD Relief Association.

**PARKS AND RECREATION:**

- TreeVitalize has approved the Borough's request for 10 trees to be planted this fall at public properties and right of ways. A community planting event is scheduled for Saturday, November 16<sup>th</sup>, 9AM meeting at the Borough Building; volunteers are needed.
- Mclaughlin Run Park basketball and tennis courts have been crack filled, sealed and DPW repainted the court lines.

If anyone would like to discuss any issue independently, please do not hesitate to contact me. I will also be prepared to discuss with the group at our upcoming meeting.

Respectfully submitted,



Joseph Kauer, ICMA-CM  
Borough Manager



**Borough of Bridgeville**  
**Grant Log - Kauer**

Date Submitted	Agency	Project	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	\$ 23,000.00	Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transpiration Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00	\$ -	\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ -	\$ 37,500.00	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 Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14	Closed out
6/10/2021	DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 514,004.13	Closed out
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 24,000.00	\$ -	\$ 24,000.00	Awarded	\$ 24,000.00	Closed out
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Awarded	\$ 40,026.00	Closed out
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A				Awarded	\$ -	Year 1 Application
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Awarded	\$ 229,250.00	Closed out
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	PENDING - Closed out
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00			Awarded	\$ 1,000,000.00	
4/25/2023	DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Denied	\$ -	
5/17/2024	DCED - GTPG	Chartiers Park Greenway Trail (REAPPLY)	\$ 250,000.00	\$ 102,188.00	\$ 352,188.00	Pending	\$ -	Resubmitted 5/17/24
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Awarded	\$ 272,000.00	
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reductic	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
4/11/2023	Fed Approp	McLaughlin Run Flood Control Project Phase 1A	\$ 1,500,000.00			Awarded	\$ 750,000.00	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$ 250,000.00	\$ 45,000.00	\$ 310,500.00	Denied	\$ -	
6/3/2022	DEP	2021 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,500.00	Awarded	\$ 1,465.00	Closed out
8/4/2022	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2022	CDBG	Station Street ADA Sidewalk Ramps	\$ 48,675.00	\$ -	\$ 48,675.00	Awarded	\$ 48,675.00	CDBG allocation swap with N. Fayette Twp.
9/20/2022	GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$ 352,000.00	\$ -	\$ 352,000.00	Denied	\$ -	
9/21/2022	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 100,000.00	\$ 25,000.00	\$ 125,000.00	Denied	\$ -	
10/13/2022	PCCD	Police In-car camera upgrades and officer retention 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	\$ -	
12/2/2022	PA Small Wa	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Denied	\$ -	
12/28/2022	PA H20	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ -	Denied	\$ -	
3/6/2023	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 77,500.00	\$ 47,500.00	\$ 125,000.00	Denied	\$ -	
3/15/2023	AARP	Sculpture for Triangle Park	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	Denied	\$ -	
8/4/2023	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 300.00	\$ 1,300.00	Awarded	\$ 1,117.44	Closed out
8/31/2023	DEP	2023 HHW Event Reimbursement	\$ 2,062.30	\$ 2,062.30	\$ 4,124.60	Awarded	\$ 4,124.60	Closed out
10/23/2023	DEP	2022 Recycling Performance Grant	\$ 1,546.14	\$ -	\$ 1,546.14	Awarded	\$ 1,546.14	Closed out
11/13/2023	LSA	Chartiers Park Improvements	\$ 500,000.00	\$ 87,200.00	\$ 587,200.00	Denied	\$ -	
11/13/2023	LSA	Active Transportation Improvements	\$ 600,000.00	\$ 65,564.00	\$ 665,564.00	Denied	\$ -	
12/5/2023	TreePgh	25 trees for Spring 2024 Planting	\$ -	\$ -	\$ -	Awarded	\$ -	Closed out
2/23/2024	FEMA AFG	New SCBA Equipment for BVFD	\$ 210,071.56	\$ 10,509.58	\$ 220,571.14	Denied	\$ -	
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	Denied	\$ -	
5/22/2024	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	\$ -	\$ -	\$ -	Pending	\$ -	
8/20/2024	CDBG	Triangle and Cook School Park Water Drinking Fountains	\$ 23,650.00	\$ -	\$ 23,650.00	Pending	\$ -	
8/21/2024	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,700.00	\$ -	\$ 1,700.00	Awarded	\$ 1,700.00	Closed out
8/30/2024	GEDFT	Chartiers Park Lighting Improvements	\$ 488,175.00	\$ -	\$ 488,175.00	Pending	\$ -	
9/25/2024	DEP	2024 HHW Event Reimbursement	\$ 3,584.30	\$ 3,584.30	\$ 7,168.60	Awarded	\$ 6,943.60	
10/7/2024	LSA	Chartiers Park Lighting Improvements	\$ 400,000.00	\$ 88,175.00	\$ 488,175.00	Pending	\$ -	
		<b>Running Totals:</b>	<b>\$ 19,272,702.42</b>	<b>\$ 4,981,767.66</b>	<b>\$ 20,768,674.84</b>		<b>\$ 10,944,672.83</b>	



# 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 OCTOBER 2024**  
*Covering the Period of October 9 – November 5, 2024*  
**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER**  
**NOVEMBER 5, 2024**

**BUILDING / ELECTRICAL PERMITS ISSUED:**

- 621 McLaughlin Run Road Commercial mechanical and electrical improvements

**DEMOLITION PERMITS ISSUED:**

**CONDEMNATION NOTICES ISSUED:**

**STOP WORK ORDERS ISSUED:**

**OCCUPANCY PERMITS:**

**GRADING PERMITS:**

**ZONING COMPLIANCE PERMITS ISSUED:**

- 715 Mill St. 6' tall fence in rear of property
- 731 Mill St. 6' tall fence in side and rear of property

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

- 303 Hickman St. Inoperable vehicle and trash complaint
- 1090 Sarah St. Inoperable vehicle
- 612 Lesnett Road Excessive amount of trash at curb and strewn about front yard on Monday.
- 1268 Union Street Loose trash and diapers strewn about property
- 1310 Terrace St. High weeds, loose trash and debris strewn about yards and porches and two junk cars
- 1319 Liberty St. Junk vehicle
- 316-318 Washington Ave. Multiple dead trees and overgrown vegetation in rear alley

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

- 1017 Laurel St. High grass / weeds
- 849 McLaughlin Run Road High grass / weeds

**BLIGHT REMOVAL / DEMO STATUS:**

1. 781 Bower Hill Road Condemned – 8/15/2013.  
Property transferred ownership 2016.

9/14/20: Request for Intentions for Property sent to new owner.

10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

**CITATIONS ISSUED AT DISTRICT COURT:**

**DISTRICT COURT / ZONING HEARINGS:**

- 339 Center St., junk vehicle in yard, notices sent 2/2/24, after 4 follow-ups with no action, citation issued 8/29/24, hearing held 10/9/24 – property owner did not show, judge found them guilty.

Respectfully submitted,



Joseph Kauer  
Borough Manager / Zoning Officer



## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting invoice for Borough contribution project.	<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. 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. 10/8: Meadow planted by DCNR contractor, growth evident.</p>	\$42,371.00	\$42,371.00	\$0.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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 relocated poles on Werner Street. 2/7: Power Poles relocated on Werner, now waiting on Comcast and Verizon to relocate so that wall work can start. 6/6: Union St. completed, Werner work to start 8/1. 9/5: waiting on West Penn Power to relocate wires at the end of Werner so that a crane can be used to construct the wall. Verizon and Comcast have completed their work. GEDF contract extension granted from the County. 12/5: PUC Informal complaint filed, West Penn now reports that they will start relocation work once our contractor pays them for the services, contractor paid this bill this week. 2/6: Construction on the Werner project started this week, plan is to be complete by June.</p>	\$1,202,877.20	\$1,014,004.00	\$188,873.20
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>			\$31,134.00



## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Plan Update	Completed	<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>	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Grant Review	<p>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.</p>	\$352,188.00	\$250,000.00	\$102,188.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Run Flood Control Project - Phase 1A	BRIC Awarded	<p>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. 10/8: Permit and engineering work continues, Geotechnical engineering work underway for levee wall design. 11/5: <b>DEP and Army Corps Permits have been issued.</b></p>	\$7,112,123.00	\$5,330,000.00	\$1,778,030.75
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	<p>PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.</p>			
Bower Hill Bridge Replacement	Engineering	<p>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. 10/8: County DPW Deputy Director provided with Borough Comp Plan and Flood Plans and they confirmed earlier communication about realigning the road. County is in the process of awarding the contract to design engineer for the project.</p>			
Bank Street Bump outs - 2024	Underway	<p>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. 11/5: <b>Penndot reports construction is delayed and expected next spring.</b></p>	\$100,180.00	\$0.00	\$100,180.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 10/8: Grow grant extended through 9/30/26, construction planned for mid-2025.	\$828,000.00	\$350,000.00	\$478,000.00
Recycling and Leaf Collection Program Improvements	Completed	2/7: Authorized and ordered: New dump truck, new leaf vac, truck collection boxes (2) and now getting quotes on recycle carts for all houses. 6/6: experience supply issues on truck and body, seeking outside quotes from Ford and A&H. New recycle bins have been shopped around for quotes and recommendation on 6/12 Agenda. 7/1: new truck ordered through Stucky Ford and is being built by A&H Equipment. 3/5: All equipment received and in-service. Project complete and grant reimbursement submitted to DEP.	\$292,500.00	\$229,250.00	\$63,250.00
McLaughlin Run Bridge No. 2 Replacement (PENNDOT)	Design	9/5: Planning Commission reviewed the PENNDOT presentation on the project, comments passed on to PENNDOT. Council granted construction easement and right of way in front of park for guard rail. Construction planned to start in 2025.			
Gregg Ave. Stairway & Bicycle Runnel Project	Out to bid	9/5: preliminary design completed, grant applications completed and submitted to DCED and GEDF for consideration. 4/2: PA Multimodal Transportation Grant in the amount of \$248,780 awarded for the project. 7/1: Planning Commission recommendations provided to Engineer who is working on project's design and bid documents. 11/5: Bid opening scheduled for 11/6.	\$355,400.00	\$248,780.00	\$106,620.00



## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
New Street Name Sign Replacement Project	Completed	10/3: west side of Bridgeville has been completed, remaining signs needed to complete the Borough this year have been ordered and should be installed by the end of this year. 12/5: first batch of old signs provided to the Historical Society, and the remaining new signs have been received. DPW installing now and project to be completed this month. 12/18: all new signs installed and old signs provided to the Historical Society.	\$15,000.00	\$0.00	\$15,000.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	10/3: Manager met with USC Manager to discuss working together to advance the project. USC reached out to PENNDOT and they confirmed that they are also working on the planning for it, submitting CMAQ grant application this year for it. 2/6: meeting held this week with Rep. Kulik to seek project support. 8/6: Proposal received working with USC to complete formal traffic study for the project. 10/8: Traffic study is underway.			
Prestley Road / Charlet St / Perrett St Intersection Safety Improvements	Completed	10/3: Free technical assistance received from PENNDOT LTAP, Pennoni Traffic Engineer's prepared a plan that would improve the intersection with some restriping and delineation. Plan to be presented to Council on 10/9 before we go back to PENNDOT for their approval. 12/18: plan provided to PENNDOT, waiting on their review comments. 3/5: PENNDOT approved the plan, they will paint the new white line on Prestley Rd, we will be responsible for the painting of the hashes and painting on Charlet St. 7/1: DPW completed line painting and stop sign relocation per approved PENNDOT Plan.			
Sanitary Sewer Pipe Lining	Completed	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. 10/8: project completed.	\$360,150.00	\$128,000.00	\$360,150.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2024 Road Paving Program	Completed	2/6: Manager recommendation presented to Roads Committee based on Engineer's Road Rating Table data. Project on Agenda for consideration to move forward. 3/5: Bid opening scheduled for April 2, 2024. 5/7: Contract awarded to Pave N Plow. DPW is making improvements to catch basins on project streets now before paving. 6/6: Work is planned to start mid-June. 7/1: Work is underway. 8/6: road work has been completed.	\$270,927.91	\$0.00	\$270,927.91
Cook School Basketball Court Area Improvements	Completed	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.	\$85,652.37	\$42,826.19	\$42,826.19
Center Street Sanitary Sewer Improvements	Completed	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.			
Public Shade Trees	Ongoing	5/7: Following up to the March 30th planting of 17 trees at Cook School Park through TreeVitalize, a second application was submitted for Fall 2024 plantings that would finish up the sites selected for the Spring that weren't done throughout the Borough. 6/4: Planning Commission discussing a recommendation to create a Borough Shade Tree Commission. 7/1: PC voted to recommend to Council to create the Shade Tree Commission, vote will be on the 7/8 Council Agenda. 10/8: Fall Planting scheduled for 11/16, 9AM meeting at the Boro Building.	\$0.00	\$0.00	\$0.00
Way Finding Signage	Completed	5/7: As recommended in the Comprehensive Plan, a proof and quote has been received from G&S signs to create wayfinding signs for Washington Avenue & Station Street Intersection, the Public Lots and to Public Parking. The proof has been provided to Council and the Parking Authority Board. 6/4: signage ordered. 8/6: downtown signage installed by DPW week of July 22nd. 9/3: Additional sign ordered for Bower Hill Road corner. 10/8: Bower Hill & Washington Ave sign installed.	\$2,800.00	\$0.00	\$2,800.00
2024 Sanitary Sewer O&M CCTV Program	Contract work	10/8: project out to bid, opening scheduled for 10/11/24. 11/5: Contract awarded at Oct. Council Meeting to Edge AI Solutions.	\$68,000.00	\$0.00	\$68,000.00

## PROJECT UPDATE LOG

<u>PROJECT</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Bluff St. Ext. Slope Stabilization & Retaining Wall Improvements	Out to bid	10/8: Geotechnical engineering has been completed, wall has been designed, project ready to bid with a bid opening in November for November construction start.			

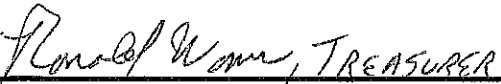


BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2024

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED OCTOBER 31, 2024

GENERAL FUND	\$1,300,533.36
SANITARY SEWER FUND	\$1,512,696.93
GARBAGE FUND	\$85,821.20
PAYROLL FUND	\$28,180.13
CAPITAL IMPROVEMENTS FUND	\$1,224,442.91
LIQUID FUELS FUND	\$272.73
UTILITY FUND	\$955.51
RELIEF FUND	\$2,381.27
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,291.52
BUDGETARY RESERVE FUND	\$425,731.19
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	10/1/2024		\$1,617,581.63
Deposits		\$155,774.90	
Interest Earned		<u>\$4,206.42</u>	
Total Deposits and Other Credits			<u>\$159,981.32</u>
TOTAL			\$1,777,562.95
Less Checks Paid and other Debits		\$477,029.59	
TOTAL			\$1,300,533.36
Less Outstanding Checks and other Debits		\$262.50	

GENERAL FUND ACCOUNT BALANCE 10/31/2024 **\$1,300,270.86**

Approved by Treasurer:

11/6/24 ROW

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	10/1/2024		\$1,800,814.87
Deposits		\$195,243.89	
Interest Earned		<u>\$4,625.03</u>	
Total Deposits and Other Credits			<u>\$199,868.92</u>
TOTAL			\$2,000,683.79
Less Checks Paid and other Debits		\$487,986.86	
TOTAL			\$1,512,696.93
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 10/31/2024 **\$1,512,696.93**

Approved by Treasurer:

11/6/24 ROW

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	10/1/2024		\$85,428.99
Deposits		\$52,101.33	
Interest Earned		<u>\$258.30</u>	
Total Deposits and Other Credits			<u>\$52,359.63</u>
TOTAL			\$137,788.62
Less Checks Paid and other Debits		\$51,967.42	
TOTAL			\$85,821.20
Less Outstanding Checks and other Debits		\$10.00	

GARBAGE FUND ACCOUNT BALANCE 10/31/2024 **\$85,811.20**

Approved by Treasurer:

11/6/24 Row

RECONCILIATION OF PAYROLL FUND

Bank Balance	10/1/2024		\$4,080.22
Deposits		\$148,778.59	
Interest Earned		<u>\$39.42</u>	
Total Deposits and Other Credits			<u>\$148,818.01</u>
TOTAL			\$152,898.23
Less Checks Paid and other Debits		\$124,718.10	
TOTAL			\$28,180.13
Less Outstanding Checks and other Debits		\$2,527.86	

PAYROLL FUND ACCOUNT BALANCE 10/31/2024 **\$25,652.27**

Approved by Treasurer:

11/6/24 Row



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	10/1/2024		\$1,223,525.54
Deposits		\$0.00	
Interest Earned		\$3,417.37	
Total Deposits and Other Credits		\$3,417.37	\$3,417.37
TOTAL			\$1,226,942.91
Less Checks Paid and other Debits		\$2,500.00	
TOTAL			\$1,224,442.91
Less Outstanding Checks and other Debits		\$101,807.53	

C.I. FUND ACCOUNT BALANCE                      10/31/2024                      **\$1,122,635.38**

Approved by Treasurer:

11/6/24 Row

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	10/1/2024		\$271.97
Deposits		\$0.00	
Interest Earned		\$0.76	
Total Deposits and Other Credits		\$0.76	\$0.76
TOTAL			\$272.73
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$272.73
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE                      10/31/2024                      **\$272.73**

Approved by Treasurer:

11/6/24 Row

BOROUGH OF BRIDGEVILLE  
 FINANCIAL REPORT  
 OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	10/1/2024		\$952.85
Deposits		\$0.00	
Interest Earned		\$2.66	
Total Deposits and Other Credits		\$2.66	
<b>TOTAL</b>			<b>\$955.51</b>
Less Checks Paid and other Debits		\$0.00	
<b>TOTAL</b>			<b>\$955.51</b>
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE      10/31/2024      **\$955.51**

Approved by Treasurer:

11/6/24 ROW

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	10/1/2024		\$2,374.63
Deposits		\$0.00	
Interest Earned		\$6.64	
Total Deposits and Other Credits		\$6.64	
<b>TOTAL</b>			<b>\$2,381.27</b>
Less Checks Paid and other Debits		\$0.00	
<b>TOTAL</b>			<b>\$2,381.27</b>
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE      10/31/2024      **\$2,381.27**

Approved by Treasurer:

11/6/24 ROW

BOROUGH OF BRIDGEVILLE  
 FINANCIAL REPORT  
 OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	10/1/2024		\$3,282.35
Deposits		\$0.00	
Interest Earned		\$9.17	
Total Deposits and Other Credits		\$9.17	
TOTAL			\$3,291.52
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$3,291.52
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE      10/31/2024      **\$3,291.52**

Approved by Treasurer:

11/6/24 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	10/1/2024		\$424,544.55
Deposits		\$0.00	
Interest Earned		\$1,186.64	
Total Deposits and Other Credits		\$1,186.64	
TOTAL			\$425,731.19
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$425,731.19
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE      10/31/2024      **\$425,731.19**

Approved by Treasurer:

11/6/24 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2024

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	10/1/2024		\$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      10/31/2024      **\$0.00**

Approved by Treasurer:

11/6/24 POW



# Tax Collector's Monthly Report to Taxing Districts

For the Month of   OCTOBER  , 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	228,137.35			
2A. Additions: During the Month ( * )				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	228,137.35			
4. Less: Face Collections for the Month	39,978.22			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	188,159.13			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	39,978.22			
10. Plus: Penalties	---			
11. Less: Discounts	---			
12. Total Cash Collected per Column	39,978.22			
13. Total Cash Collected				

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



MONTH OF SEPTEMBER - 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)						
2024 CURRENT (at face) (9-1 to 10-31)	39,978.22			39,978.22		
2024 CURRENT (at penalty) (11-1 to 6-30)					5%	
<b>REAL ESTATE - Delinquent</b>						
2023	11,336.25		1,138.10	12,474.35	5%	566.81
2022	5,782.10		578.22	6,360.32	5%	289.11
2021	446.00		46.60	492.60	5%	22.30
<b>TAX CERTIFICATIONS</b> 13					10.00	130.00
<b>TOTAL</b>	<b>57,542.57</b>		<b>1,762.92</b>	<b>59,305.49</b>		<b>1,008.22</b>

Signed Anne Marie Parisi Kean

Date 11/4/2024

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of October 2024

BRIDGEVILLE POLICE DEPARTMENT		
Monthly Report to Borough Council for the Month of October 2024		
Category	Oct-24	2024 YTD
Regular Hrs worked	1800.00	15160.00
Overtime hrs	66.50	691.00
Court Case hrs	51.00	436.50
<b>Total Officer Hrs</b>	<b>1917.50</b>	<b>16287.50</b>
Animal Complaints	7	63
Criminal Arrests	13	108
Criminal Charges filed	24	216
Traffic Citations	88	571
Boro Citations	4	34
Community Service	43	411
Abandoned Vehicle Reports	2	23
Calls for Service	562	6602
Business checks	264	4030
Warnings Issued	8	36
Patrol Miles - total	3168	31274
Traffic Accidents	10	95
Police Department Revenue Received		
Revenue Source	Oct-24	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$25.00	
Request for Police Reports	\$120.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$848.10	
<b>Total</b>	<b>\$993.10</b>	
<b>Year to Date Totals</b>	<b>\$44,743.43</b>	



<b>Bridgeville Police Department</b>	
<i>Arrest Report for Month of: October 2024</i>	
Fleeing or attempting to elude police	1
Harassment	4
Communications with 911	1
False alarm to agency of public safety	1
Theft	4
Simple Assault	1
Sale or transfer firearms	1
DUI	1
Unsworn falsification to authorities	1
Criminal Mischief	2
Driving while operating privilege suspended	1
Period for lighted lamps	1
Disregard traffic devices	1
Safe speed	1
Careless driving	1
Reckless driving	1
Red light	1
<b>Total</b>	<b>24</b>

<b>Bridgeville Police Department</b>	
<i>Traffic Citation Report for Month of: October 2024</i>	
Registration Violation	11
Obscured Plates	2
Suspended Registration	1
Required to be Licensed	3
Junior License	1
Fail to notify change of address	1
Improper use of learners permit	1
Driving under suspension	1
Violation of title	6
Financial responsibility required	2
Traffic control signal/device	3
STOP signs	4
Required position, turning	1
Speeding Violation	24
Right of way of pedestrians in cross walk	1
Careless driving	4
Violation of regulation	1
Inspection violation	11
Emissions required	10
<b>Total</b>	<b>88</b>

**Calls for Service - by UCR Code**

Incidents Reported Between 10/01/2024 and 10/31/2024

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0810	SIMPLE PHYSICAL ASSAULTS	2			
1140	UNAUTHORIZED USE OF A MV	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2450	HARASSMENT	2			
2650	ALL OTHERS - PUBLIC NUISANCE	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DU!)	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3100	ALARMS - BUSINESS/RESIDENCE	8			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3115	ANIMAL - PET AT LARGE	4			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	12			
3121	CASUALTY - FALLS, ETC	1			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3142	DISTURBANCE - PUBLIC AREA	1			
3143	DISTURBANCE - NOISE	3			
3144	DISTURBANCE - JUVENILE	2			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	2			
3160	HAZARD - TRAFFIC	1			
3161	HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	43			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	3			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	19			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	2			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	7			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	1			

**Calls for Service - by UCR Code**

Incidents Reported Between 10/01/2024 and 10/31/2024

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3225	SERVICE-BUSINESS CHECK	264			
3226	SERVICE - SPEED STUDY	1			
3231	SUICIDE - ATTEMPTED	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	7			
3243	SUSPICIOUS CIRC. - ALL OTHER	7			
3252	TRAFFIC COLLISION - NON/REPORTABLE	6			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	2			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	7			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	5			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	69			
CITW	WARNING	4			
WARR	WARRANT	1			
<b>Total Calls</b>		<b>562</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 – NOVEMBER 2024**

- Both Curbside Leaf and Brush Collection are underway through December 6<sup>th</sup>.
- Grass cutting continues at parks, athletic fields, public properties, lots and Right of Ways.
- Sanitary Sewer Work:
  - Vactor cleaning of sewers completed with COG Vactor Truck the week of October 7-11<sup>th</sup>.
- Park Maintenance:
  - Park restrooms and concession stand have been closed for the season and winterized.
  - Cracks were sealed in McLaughlin Run Park Shelter 1
  - Took down the old fencing at McLaughlin Run Park from the old baseball field.
- Equipment Maintenance:
  - Truck 6 – control unit replaced
  - Replaced tires on the Woodchipper
- 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.

###





limits marked on June 6. Partial Payment No. 1 was issued on July 3, 2024. Punchlist letters issued, work is complete. LSSE transmitted Pay Request No. 3 (Final) and Change Order No. 2 (Final) on October 23, 2024. This closes out the contract. Liquid Fuels Project Completion Form was submitted.

- **McLaughlin Run Flood Control:** The PADEP issued the Chapter 105 Joint Permit on October 8, 2024. Awaiting final grant funding approval.

- **Station Street ADA Ramps**

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

- **2025 Roadway Improvement Program**

Preliminary Opinion of Probable Cost issued for Borough review on October 15, 2024.

**Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Work Complete
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Work Complete
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Work Complete
Cook School Park & McLaughlin Run Park Playgrounds	DCNR	\$272,000	\$272,000	Work Complete
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
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. LSSE addressing questions from PEMA received on September 30, 2024. Supportive documents for PEMA response transmitted to the Borough on October 9, 2024.*

## **DCNR Grant Funding – Park Playground Improvements**

### **Cook School Park - Basketball/Pickleball Courts**

*DCNR field review completed; no outstanding comments. LSSE to assist Borough in grant closeout as requested.*

### **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. LSSE finalizing the design and bid documents. Advertisement issued to the Borough on October 10, 2024 for November 6, 2024 bid opening. LSSE to provide bid report.*

### **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. Partial Payment No. 1 was issued on October 11, 2024.*

### **Bluff Street Ext. Slide**

*Bridgeville Borough authorized Ackenheil Engineers, Inc. to provide a design to repair the wall and slope week of June 3, 2024. Project has been surveyed; survey has been provided to Ackenheil for them to complete their design. LSSE spoke with Ackenheil on September 3 and 4, 2024. Ackenheil reported they are finalizing their design, evaluating the most cost effective solution. The Advertisement was issued on October 4, 2024 for the November 6, 2024 bid opening. LSSE to provide bid report.*

## Maple Street Drainage

*Summary of findings was issued for Borough review on October 1, 2024.*

## Liberty Street Settlement

*Summary of findings was issued for Borough review on October 1, 2024.*

## ALCOSAN Phase II Consent Order and Agreement

- *Phase II COA was executed October 28, 2022. The next tasks for the Order include flow monitoring and field surveys necessary to update the multi-municipal McLaughlin Run H&H Model and completing an Alternative Analysis based on this model by December 31, 2023. This work is being completed as part of the on-going multi-municipal coordination with Upper St. Clair and Bethel Park. 3RWW has drafted a MOU to identify cost allocations for model update work and preparation of SSOEP (alternatives analysis report). A revised MOU 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:*
  - *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. Design has been initiated. Advertisement issued on September 23, 2024 for bid opening on October 11, 2024. **Bids opened October 11, 2024. Bid Report issued for Borough review on October 14, 2024. Contract was awarded to Edge AI Solutions, Inc., and award letter issued on October 21, 2024. Pre-Construction meeting to be scheduled for mid to late November 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. 4 was held September 27, 2024. Two full liner installations and 4 lateral top-hat installations remain. **Work on hold while PAWC investigates potential water service line break on Bower Hill Rd.***

- 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. Upcoming O&M CCTV to be utilized to confirm existing conditions. A time extension for the GROW Grant (September 30, 2026) was requested on September 10, 2024.***

# Monthly EMS Report

October 2024

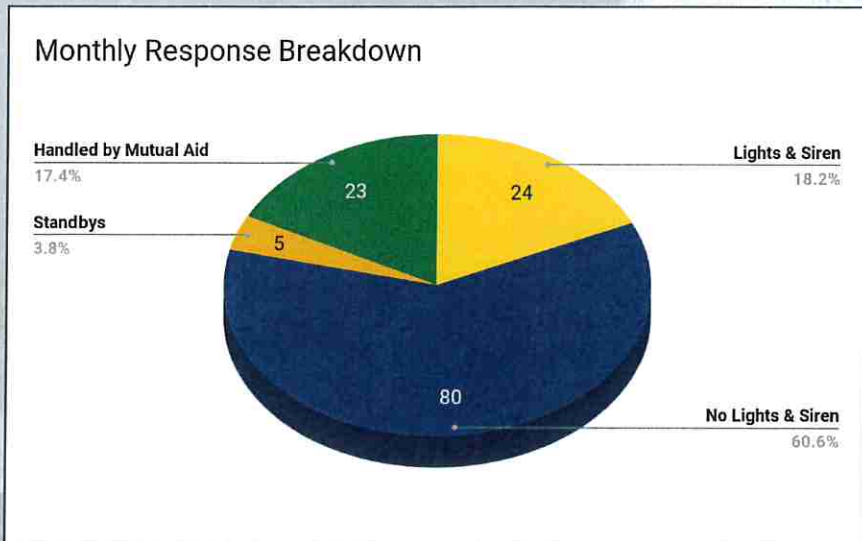


**SouthBridge Emergency Medical Services  
Bridgeville Borough**

# Bridgeville Borough Statistics

## October 2024

### Total Responses for the Month 132



#### Response Type

Lights & Siren	24
No Lights & Siren	80
Standbys	5
Handled by Mutual Aid	23

### Response Times

#### Month

Lights and Siren Avg.

07:49

No Lights and Siren Avg.

10:28

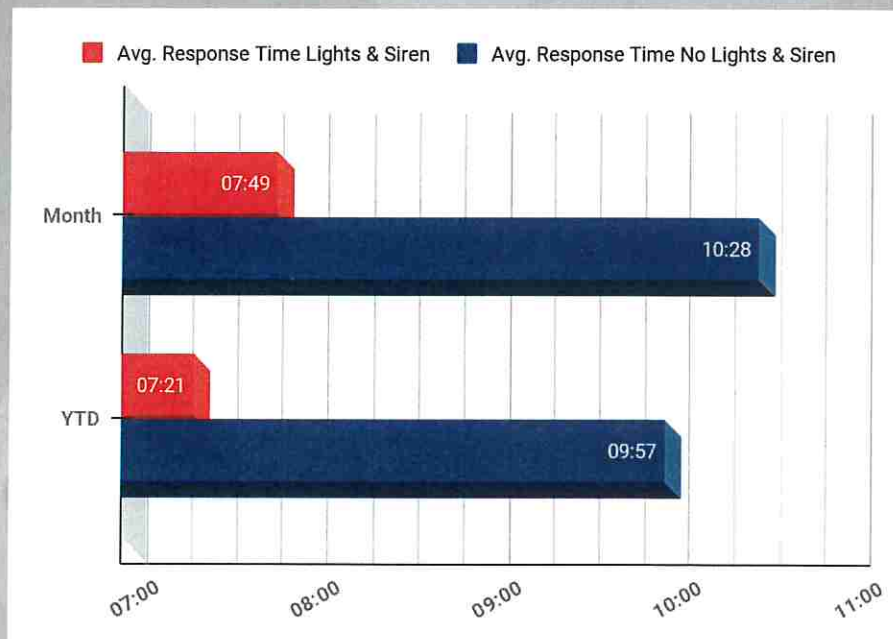
#### Year To Date

Lights and Siren Avg.

07:21

No Lights and Siren Avg.

09:57

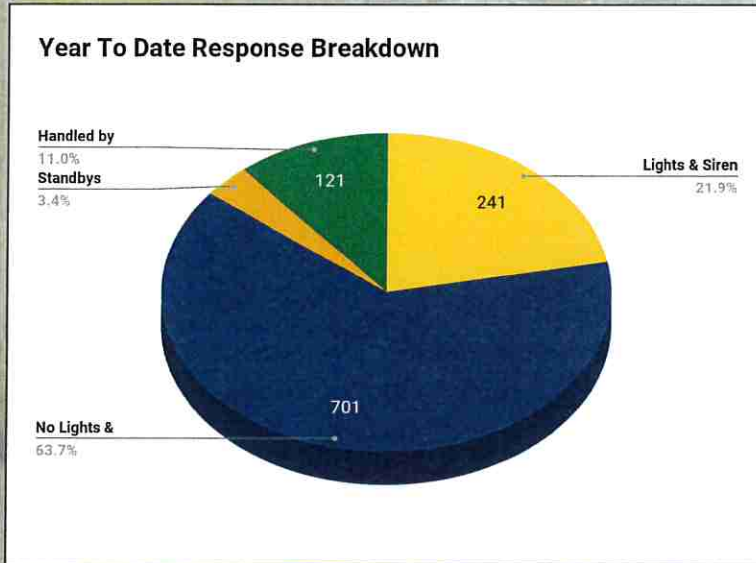




# Bridgeville Borough Statistics

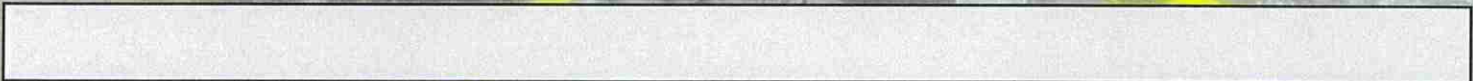
## Year To Date 2024

### Total Responses for the Year 1100



#### Response Type

Lights & Siren	241
No Lights & Siren	701
Standbys	37
Handled by Mutual Aid	121

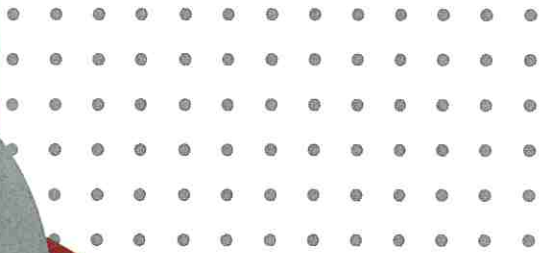






# BRIDGEVILLE PUBLIC LIBRARY

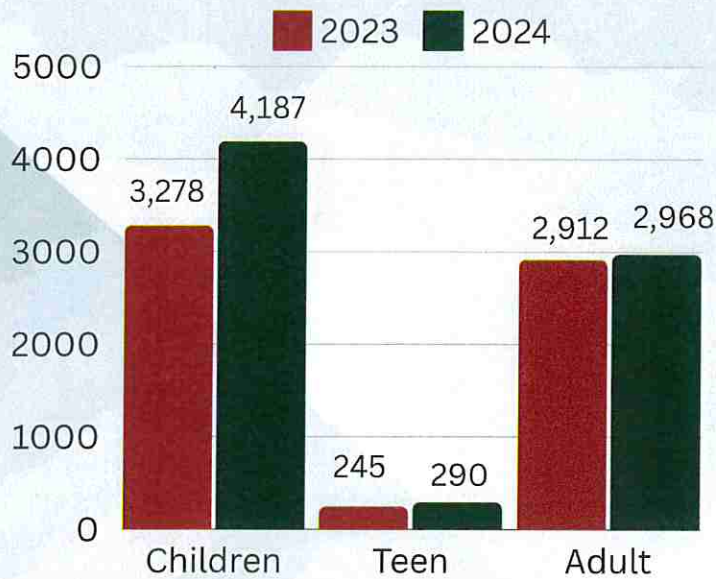
## OCTOBER 2024



**PREPARED BY  
ERIN WEAVER  
DIRECTOR**

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# MONTHLY CIRCULATION



**TOTAL**  
**7,445 items**  
**circulated**



*Adults show off their ghost paintings, made during the library's Haunted Tea event*



*Patrons viewed Saturn, stars, a galaxy, and the moon during the library's Star Party, hosted by the Amateur Astronomers Association of Pittsburgh*

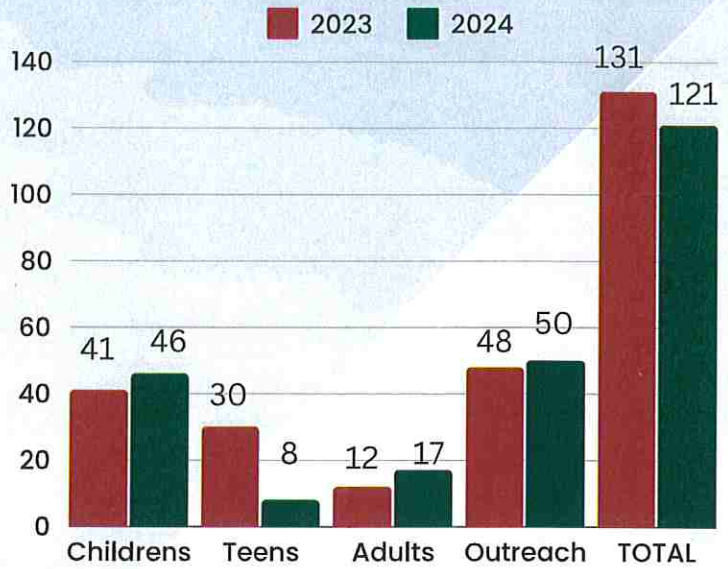


# PROGRAMMING



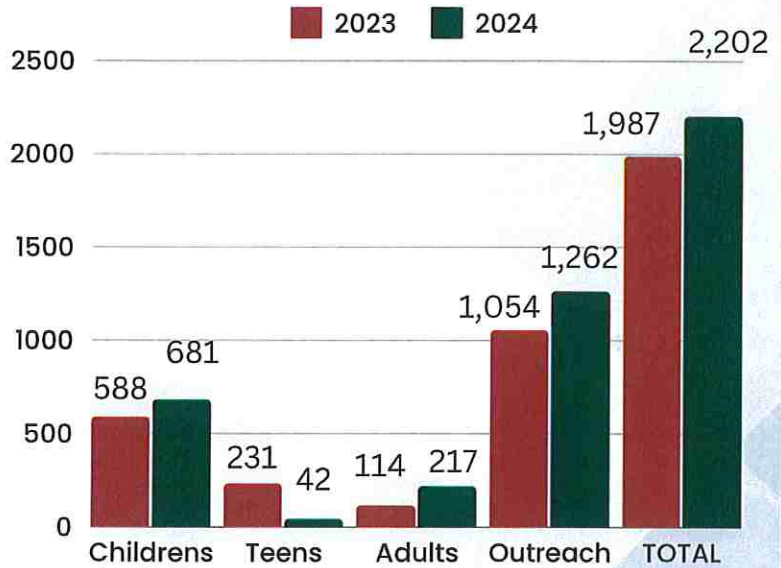
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PROGRAMS



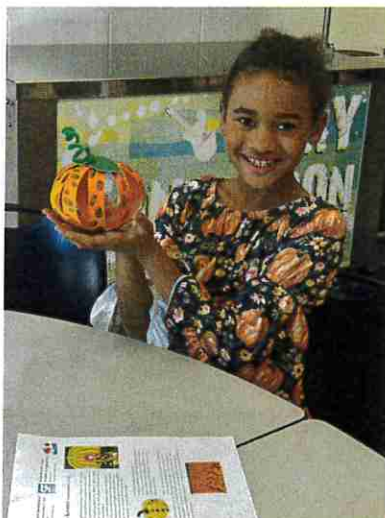
2,202

ATTENDEES





# PROGRAMMING



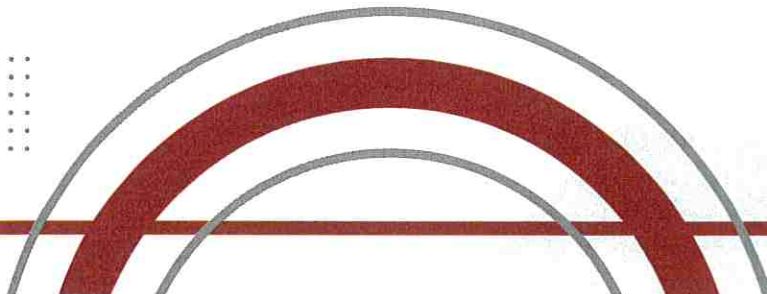
Top left: A tween displays her completed diamond painting project  
Middle left: A family enjoys the Friends of the Library's Halloween at the Haunted Library event  
Bottom left: A child displays a paper pumpkin made during an outreach visit to CVIS EDS.  
Top right: The Friends of the Library competed in the Rotary's Annual Chili Cook-off  
Bottom right: Outreach at Poppy's Playhouse



# PROGRAMMING



Top left: *Children dip apples in chocolate and decorate them during American Girl Book Club*  
Bottom left: *A child creates a spooky STEAM painting during STEAM Club*  
Top right: *A child decorates an owl during storytime*  
Bottom right: *The Library participated in Trunk or Treat*





**Joe Kauer**

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**From:** Gino Forte <bbpa@bbpa.comcastbiz.net>  
**Sent:** Wednesday, November 6, 2024 3:54 PM  
**To:** Joe Kauer  
**Cc:** Deb C; epelino@bridgevilleappliance.com; 'Nino Petrocelli Sr.'; Mike Neely; nikkisteck@ymail.com  
**Subject:** BBPA status update to council - November 2024

Joe,

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

- 1) The Parking Authority will have a meeting on Monday November 18th at 7pm in the borough building.
- 2) The remaining two lights needed in Lot 1 will be ordered and installed in 2025.
- 3) Lot 2 damaged curb demo/repair is completed.
- 4) The acquisition and installation of four LED wall mount lights for Lot 5 (pending building owner approval) remains pending.
- 5) The one camera for Lot 3 (Baldwin Street) is installed and fully operational.
- 6) The BBPA continues to operate in the black.

Sincerely,

Deb Colosimo  
Chairperson of the Board  
Bridgeville Borough Parking Authority

Gino Forte  
Manager  
Bridgeville Borough Parking Authority