



TreeVitalize Pittsburgh Community Tree Planting on Gilbert Street, November 16, 2024

Borough Manager's Report December 2024

Joseph Kauer, ICMA-CM



Borough Manager's Office

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www.bridgevillleboro.com

BOROUGH MANAGER'S REPORT

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

DATE:

December 3, 2024

RE:

Monthly Report for December 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 \$102,900 grant from PA DCNR to replace and upgrade Shelter 1 at Chartiers Park. We had a pre-grant contract meeting with DCNR staff on December 3rd. The grant pays half of the project costs.
 - The Borough was also awarded a \$10,000 grant from PA DCED to complete the Downtown Zoning District Project. The grant pays half of the project costs.
 - LSA Grant application for the Chartiers Park Field Lighting has been completed and submitted.
 - Completed and submitted a grant application for the CV Flood Authority to repair a section of eroded creekbank along Millers Run.
 - o The equipment grant submitted to the state earlier this year was not selected.
 - Completed and submitted an application to TreeVitalize seeking 15 trees for a Spring 2025 planting that would address sites on Baldwin Street and within McLaughlin Run Park.
- Insurance Claims / Matters:
 - The Safety Committee met on November 21st. 2025 training opportunities were discussed for all staff.
 - A workers compensation claim was submitted for a firefighter who suffered a medical emergency at a structure fire on November 30th.
 - A cybersecurity insurance application has been completed for the administration server and we are working on a joint application that will include the police server.
- 2025 Budget has been advertised and made available for public inspection; no comments have been received.
- 2024 Budget to Actual is ending favorably compared to our initial yearend forecast. A 5-year forecast
 has been presented to the Finance Committee and we are now working on a millage analysis.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Both Cheryl Glowark and I participated in a Heart & Lung insurance training on November 12th.
- Responded to four Right to Know Requests for Building Permit records, property records and pension investment statements.
- McLaughlin Run Flood Control Project provided PEMA with requested records on 11/26 as they
 continue to complete their environmental reviews for the project.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the December 2nd Planning Commission Meeting.
- Rogers Lot Consolidation Plan completed plan review, and the Engineer did the same providing confirmation that the plan confirms to the Zoning and SALDO. The Planning Commission has recommended approval, and we are still waiting on the County's comments.
- Proposed Zoning and SALDO amendments, public hearing has been scheduled for January 13th and provided to the County for their plan review. The proposed new legislation has been posted to the Borough's e-code and on the message board in the Borough Building lobby.

PUBLIC WORKS:

- I coordinated and participated in the community tree planting event that was held on November 16th.
 The event was well attended and very productive. Trees were planted on municipal properties around the Borough.
- 2025 Free Electronic Devises Collection Event has been scheduled for August 9, 2025, at the BVFD Parking Lot.
- 2025 Paper Shredding Event hosted by Representative Kulik has been scheduled for September 13, 9A-11A at the BVFD Parking Lot.
- The Bluff Street Extension Landslide Project is anticipated to start on December 5th and construction should last about two weeks. Coordinated with the affected property owner and met with contractors.
- Gregg Avenue Steps, met with contractors, project anticipated to start mid-December.
- Bank Street Bump-outs revised construction plans have been prepared by PENNDOT. The Borough Engineer has reviewed them and approved the design. Construction is planned for next spring.

PUBLIC SAFETY:

PARKS AND RECREATION:

• Baldwin Street Butterfly Garden – project signage has been ordered that will be installed on the site within the month to share information on the project with the community.

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

Respectfully submitted.

Joseph Kauer, ICMA-CM Borough Manager

Borough of Bridgeville Grant Log - Kauer

Date Submitted Agency	Project	Re	quest	Mat	tch		Tot	al	Status	Δια	ard Amount	Completed
7/31/2020 DCED	Blight Removal Project	S	74,520.00	Ś		280.00	S	-2	Awarded	Ś		Closed out
8/14/2020 County	CARES Act - Pandemic Support	S	125,000.00	\$	55,	:-	s	125,000.00	Awarded	Š	125,000.00	
8/26/2020 CDBG	Catch basin Replacements on Station and Darby	s	30,750.00	\$	10.	250.00	S	41,000.00	Awarded	Š		Closed out
9/14/2020 DEP	2020 Household Waste Collection Event	5	1,338.38	\$		338.38	\$		Awarded	\$		Closed out
11/10/2020 County	Bridgeville Active Transpiration Plan	s	45,000.00	Ś	1	00.00	Š	50,000.00		s		Closed out
2/8/2021 County	Chartiers Park Exercise Trail	ŝ	250,000.00	\$		00.00	S		Denied	Ś	22,000.00	Closed Odl:
2/22/2021 Noble Env	Chartiers Park Exercise Trail	S	10,000.00	51	30,	00.00	Š	10,000.00	Awarded	Š	10 000 00	Closed out
3/8/2021 DCED	Comprehensive Plan Update	Ś	37,500.00	\$	37	500.00	5	75,000.00	Awarded	\$	80	Closed out
4/6/2021 County	Act 152 Residential Demolitions - 5 homes	S	108,150.00	\$		300.00	s	118,450.00	Awarded	S		Closed out
4/6/2021 FEMA	Baldwin St. Residential Flood Demos	Ś	1,201,701.00	S	,	-	s		Awarded	\$	1,236,200.00	
4/5/2021 FEMA	Italian Club Commercial Flood Demo	Ś	INCEST ESTATE	S			Š	1,201,701.00	Withdrawn	\$	1,230,200.00	Closed out
4/6/2021 ALCOSAN	Sanitary Sewer Lining and Realignment	s	484,500.00	Ś	85.	500.00	Š	570,000.00	Denied	\$		
5/10/2021 DCED	Chartiers Park Fitness Trail	\$	250,000.00	\$		000.00	Ś	300,000.00	Denied	Š		
5/3/2021 DEP	2020 Recycling Performance Grant	\$	1,500.00	\$		5-	\$	1,544.14	Awarded	S	1.544.14	Closed out
6/10/2021 DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$	513,193.14	\$		57	\$	513,193.14	Awarded	s	514,004.13	
8/6/2021 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	\$		100.00	\$	1,100.00	Awarded	5		Closed out
8/16/2021 US DOJ	Police Body-worn Cameras	\$	24,000.00	\$		-	5	24,000.00	Awarded	Ś		Closed out
8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements	\$	23,200.00	\$	2,	100.00	\$	25,300.00	Awarded	s		Closed out
11/19/2021 BRIC	McLaughlin Run Flood Control Project Phase 1A					May Calenda		in the Control of the Control	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	
9/21/2021 DEP	2021 HHW Collection Event Reimbursement	\$	3,039.20	\$	3,	039.20	\$	6,078.40	Awarded	\$		Closed out
10/1/2021 GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$	500,000.00	\$	281,	886.00	\$		Awarded	\$		PENDING - Closed out
3/8/2022 DCED -LSA		\$	1,000,000.00						Awarded	\$	1,000,000.00	
	P Commercial St. Culvert Replacement - MLR Flood Project	\$	500,000.00	\$:	1,090,	002.00	\$	1,590,001.00	Denied	\$		
	PG 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,	540.00	\$	545,280.00	Awarded	\$	272,000.00	
4/6/2022 ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reductio	1 \$	812,600.00	\$	143,	400.00	\$	956,000.00	Awarded	\$	350,200.00	
	pri McLaughlin Run Flood Control Project Phase 1A	\$	1,500,000.00						Awarded	\$	750,000.00	
	A Chartiers Greenway Trail Phase 1A	\$	250,000.00	\$	45,	00.00	\$	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	\$		CDBG allocation swap with N. Fayette Twp.
9/20/2022 GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00	\$		12	\$	352,000.00	Denied	\$	E 12	• =====================================
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	\$		- 2	\$	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 BRI	1	\$	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	\$		4	\$	100,000.00		\$		
	/a Multi-municipal Sanitary Sewer Rerouting Project	\$	500,000.00	\$	328,	000.00	\$	828,000.00	Denied	\$	9	
12/28/2022 PA H20	MLR Flood Project - Storm Sewer Work	\$	1,000,000.00	\$		2	\$		Denied	\$	3	
3/6/2023 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	77,500.00	\$		500.00	\$		Denied	\$	*	
3/15/2023 AARP	Sculpture for Triangle Park	\$	15,000.00	\$	- 1	00.00	\$	SCHOOL ACCOUNTS	Denied	\$	e e s	
8/4/2023 PA AG 8/31/2023 DEP	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	\$		300.00	\$	1,300.00	Awarded	\$	1,117.44	
10/23/2023 DEP	2023 HHW Event Reimbursement	\$	2,062.30	\$	2,	062.30	\$		Awarded	\$		Closed out
	2022 Recycling Performance Grant	\$	1,546.14	\$		26	\$			\$	1,546.14	Closed out
11/13/2023 LSA 11/13/2023 LSA	Chartiers Park Improvements	\$	500,000.00	\$		200.00	\$		Denied	\$		
12/5/2023 LSA 12/5/2023 TreePgh	Active Transportation Improvements	\$	600,000.00	\$	65,	564.00	\$	665,564.00	And in case of the last of the	\$	*	No destroy notice of the
2/23/2024 FEMA AFG	25 trees for 2024 Plantings	\$	212222	\$	22		\$			\$	3	Closed out
3/27/2024 PEINA APG	The state of the s	\$	210,071.56	\$		503.58	\$	220,575.14		\$	STATE OF SATURE	
4/19/2024 PBDA	Chartiers Park Shelter 1 Replacement	\$	102,500.00	\$		500.00	\$	205,000.00		200	102,900.00	
5/22/2024 DEP	Fire Sta. Improvements (Roof Replacement / Parking Lot) 2023 Recycling Performance	\$	598,780.00	\$	57,	100.00	\$	655,880.00		\$	2	
8/12/2024 DCED		\$	1,600.00	\$		-	\$		Pending	\$	ā	
8/15/2024 DCED	Downtown Zoning District Project Laptop Computers for Officials and Staff	\$	10,000.00	\$	10,	00.00	\$	20,000.00	Awarded		10,000.00	
8/20/2024 CDBG	Triangle and Cook School Park Water Drinking Fountains		22 650 00	\$			\$	7	Denied	\$	3	
8/21/2024 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	23,650.00	\$		2	\$		Pending	\$		20 20 170
8/30/2024 GEDFT	Chartiers Park Lighting Improvements	\$	1,700.00 488,175.00	\$			\$		Awarded		1,700.00	Closed out
9/25/2024 DEP	2024 HHW Event Reîmbursement	\$		\$	2	- 04 70	\$	488,175.00	CANCELL STREET, STREE	\$	5042.5-	
10/7/2024 L5A	Chartiers Park Lighting Improvements	\$	3,584.30 400,000.00	5		584.30 175.00	\$		Awarded	\$	6,943.60	
12/2/2024 TreePgh	14 Trees for Spring 2024 Planting	\$	400,000.00	5	68,	175.00	\$	488,175.00	And the state of t	\$	5	
The same of the sa	Running Totals:	7.5	19,272,702.42		1 921	767 66		768 E74 04	Pending		11,057,572.83	
	A327322334 May 2 227334	*	,-,,,,,,,,,,,		,,,,,,,			, , 00,014.84		7	11,037,372.83	

Updated:

12/2/2024



www.bridgevilleboro.com

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Fax:

412.257.8854

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF NOVEMBER 2024

Covering the Period of November 6 – December 2, 2024
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
DECEMBER 2, 2024

BUILDING / ELECTRICAL PERMITS ISSUED:

15 New York Street

Install rooftop solar panels

444 Washington Ave.

Exterior staircase replacement

• 1580 Critchfield Dr.

Backup generator installation

DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

521 Washington Avenue

New retail business, "Buff Zone Smoke Shop"

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

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

• 813 Bower Hill Road

Trash, debris and furniture strewn about front yard for

several weeks

• 326 St. Clair St.

TV and construction debris in front yard

• 501 Washington Ave.

Commercial Dumpster overflowing, not emptied

regularly

• 633 Baldwin Street

Failure to submit tenant registration

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

311 St. Clair St.

No-impact home based business zoning violations

BLIGHT REMOVAL / DEMO STATUS:

1. 781 Power 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:

11/26/24 – 300 Washington Avenue, zoning violation for POD in front of property for over one year. POD permit issued and extended to the maximum of 180 days. Multiple attempts to address the matter with the property owner without success before a citation was issued. The judge continued the hearing until January 2025, giving the property owner an additional 45 days to remove the cargo container.

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

Bethany Church. releases and pro	underway; welcome wall stain color selected to match Project on schedule to be completed by October 2022. Press ject information shared with public. 4/6: temporary signals			
going. 7/5/22: \ ed / PENNDOT Invoic state completed on Ch for Borough 4/5: GEDF grant tion to this month, 3 ext	nderway on new turning lane. 5/3/22: Construction on- Velcome to Bridgeville wall now under construction. 2/7: e 1 requested and received as majority of construction lartiers Street to close out GEDF grant before grant expires. reimbursement received, bridge scheduled to be replaced lended weekend closures. 4/25: Project nearing completion. pleted, minor restoration and punch list work o/s.	\$788,000.00	\$300,000.00	\$488,000.00
DCNR Grant. 4/5 walking paths wi project that can Project, coordina DCNR (Lawn to N Funding awarded DCNR reports pro DCNR contractor grant received, in	c: Comp Plan working on project to create a meadow with thin field. 4/25: Planning Commission discussing a phased be implemented. 9/5 Comp Plan recommending Meadow sting project with Rotary, Lions Club (benches and signs) and Meadow Program) for 2024 Construction. 10/3: Rotary for the project, DPW cut back the trail to re-establish it. 2/6: Dject is on schedule for spring or summer 2024 planting. 9/3: applied first herbicide treatment to ready field, Rotary Club nterpretive signs received and Lion's have benches ready for			
a	DCNR Grant. 4/5 walking paths wi project that can l Project, coordina DCNR (Lawn to N Funding awarded DCNR reports pro DCNR contractor grant received, ir	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.	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	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

PROJECT	STATUS		DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Werner Avenue Retaining Wall	Completed	meeting. 10/4: P 11/8: Contractor mobilized work st completed, waitir 2/7: Power Poles to relocate so tha work to start 8/1. end of Werner so Comcast have cor the County. 12/5 they will start relocontractor paid the	opening set for 9/9, to take action to award contract at 9/12 reconstruction meeting to be held 10/6 with contractor. has ordered steel for retaining wall. 12/7: contractor arted on Union St. 1/3: Union Street wall substantially gon West Penn Power to relocated poles on Werner Street. relocated on Werner, now waiting on Comcast and Verizon t wall work can start. 6/6: Union St. completed, Werner 9/5: waiting on West Penn Power to relocate wires at the that a crane can be used to construct the wall. Verizon and inpleted their work. GEDF contract extension granted from PUC Informal complaint filed, West Penn now reports that ocation work once our contractor pays them for the services, his bill this week. 2/6: Construction on the Werner project	Ć1 202 077 20		
	Completed	started this week,	plan is to be complete by June.	\$1,202,877.20	\$1,014,004.00	\$188,873.20
				#1000 H	71,014,004.00	\$188,673.20
Chartiers Street Landslide		meeting held 8/5, request for a publ PENNDOT. 5/4: JI considering instal Chestnut Street to boring for project hold meeting for preeting held in M website. 4/5: predraft maintenance	(\$2.5 million) PENNDOT started design, field scoping (20. 9/8: meeting information shared with Council. A ic meeting to inform the citizens was relayed onto (20. participated in meeting with PENNDOT on 4/30, they are ling the missing sidewalk along Chartiers Street up from 2 Winfield as part of this project. 2/8/22: contractor to start design. DPW marked borough sewers. 3/8: PENNDOT to public officials on 3/23 to discuss project. 4/6: Public arch - project plans displayed in Borough Bldg. Lobby and liminary plans received and presented to Council. 4/25: a and cost share agreement received from PENNDOT and cil. 8/8: PENNDOT reporting project is behind schedule, start			
orial cicio oci cee cariasiiae			are a separating project is betting seried die, start			

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Plan Update	Completed	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.	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED Grant grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted.	\$352,188.00	\$250,000.00	\$102,188.00

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 10/8: Permit and engineering work continues, Geotechnical engineering work underway for Grant levee wall design. 11/5: DEP and Army Corps Permits have been issued.	\$7,112,123.00	\$5,330,000.00	\$1,778,030.75
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			
Bower Hill Bridge Replacement	e Engineering	Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives. 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.			

			PROJECT OPDATE L	00			
PROJECT	STATUS		DESCRIPTION		COST	GRANT \$ RECD.	BORO. SHARE
Bank Street Bump outs - 2024	Underway	Project identified to be completed construction is de	rovided to PENNDOT to include in 2024 AD for 2024 Borough Budget. 6/6: PENNDO September-October 2024. 11/5: Penndot layed and expected next spring. 12/3: PEngineered drawings of the bumpouts at both	T reports project reports NNDOT has	\$100,180.00	\$0.00	\$100,180.00
Cook School and McLaughlin Playground Improvements	Completed	approval to proce in summer 2023. Agenda for approordered. Summe ability to use exis Working now to he separate project. 11/7: construction on warmer weath 2/6: Basketball C	nalizing design for DCNR approval, working ed with purchase in early 2023 so project 1/3: Project design and Costars quote proval to proceed. 2/7: DCNR Approval receing construction is projected. 7/1: DCNR hatting grant funds to rehabilitate Cook School nave grant contract amended and plans programs contractor planning to start construction is ongoing. 12/5: punch list issued for being for rubber surface installation at McLauourt Project on February Agenda to author rently out to bid, bid opening scheduled for	can be completed oposal on January ved, purchases sadvised of the old Basketball Ct. epared to bid this ction on 9/20/23. oth parks, waiting aghlin Run Park. rize advertisement	\$444,500.00	\$222,250.00	\$222,250.00
McLaughlin Run Multi- municipal Sanitary Sewer Rerouting & I-I Reduction Project	Design	to DCED for sewe	ow grant secured for project, second appli r grant to fully fund project. 10/8: Grow g construction planned for mid-2025.	cation submitted rant extended	\$828,000.00	\$350,000.00	\$478,000.00
Recycling and Leaf Collection Program Improvements	Completed	boxes (2) and nov experience supply and A&H. New re recommendation Ford and is being	and ordered: New dump truck, new leaf var y getting quotes on recycle carts for all how issues on truck and body, seeking outside cycle bins have been shopped around for on 6/12 Agenda. 7/1: new truck ordered to built by A&H Equipment. 3/5: All equipment	uses. 6/6: quotes from Ford quotes and chrough Stucky ent received and in-	\$292,500.00	\$229,250.00	\$63,250.00
McLaughlin Run Bridge No. 2 Replacement (PENNDOT)	Design	project, comment	nmission reviewed the PENNDOT presenta s passed on to PENNDOT. Council granted at of way in front of park for guard rail. Co a 2025.	construction			

PROJECT	STATUS		DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gregg Ave. Stairway & Bicycle Runnel Project	Underway	submitted to DCE Transportation G 7/1: Planning Co working on proje for 11/6. 12/3: r	design completed, grant applications completed and D and GEDF for consideration. 4/2: PA Multimodal rant in the amount of \$248,780 awarded for the project. mmission recommendations provided to Engineer who is ct's design and bid documents. 11/5: Bid opening scheduled roject awarded to Avelli Construction, had Pre-construction contractor, work is anticipated to start mid-December.	\$200,010.00	\$140,007.00	\$60,003.00
New Street Name Sign Replacement Project	Completed	complete the Bor the end of this ye Society, and the r and project to be	f Bridgeville has been completed, remaining signs needed to ough this year have been ordered and should be installed by ar. 12/5: first batch of old signs provided to the Historical emaining new signs have been received. DPW installing now completed this month. 12/18: all new signs installed and it to the Historical Society.	\$15,000.00	\$0.00	\$15,000.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	advance the proje they are also wor application this ye project support.	net with USC Manager to discuss working together to ect. USC reached out to PENNDOT and they confirmed that king on the planning for it, submitting CMAQ grant ear for it. 2/6: meeting held this week with Rep. Kulik to seek 8/6: Proposal received working with USC to complete formal ne project. 10/8: Traffic study is underway.			
Prestley Road / Charlet St / Perrett St Intersection Safety Improvements	Completed	Engineer's prepar restriping and del go back to PENNI waiting on their rwill paint the new painting of the ha	cal assistance received from PENNDOT LTAP, Pennoni Traffic ed a plan that would improve the intersection with some ineation. Plan to be presented to Council on 10/9 before we OOT for their approval. 12/18: plan provided to PENNDOT, eview comments. 3/5: PENNDOT approved the plan, they white line on Prestley Rd, we will be responsible for the shes and painting on Charlet St. 7/1: DPW completed line sign relocation per approved PENNDOT Plan.			

PROJECT	STATUS		DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
Sanitary Sewer Pipe Lining	Completed	work. Work is pro Ridge, Pennsylvar New York Circle, a early 2024. 12/18 Bid opening posty lowest bidder, co	of sanitary sewers from sites identified in Year 1 of CCTV oposed on: Mill, Bower Hill, Pesavento, Union, Luna, Vesper, nia, Laurel, McLaughlin Run, Grandview, Sarah, Coolidge, and Winfield. Project ready to bid, work to be completed in 8: project advertised, bid opening planned for 3/4/24. 3/5: poned until 3/19/24. 4/2: Bids received, Jet Jack is the ntract award will be on the 4/8 Agenda. 6/4: meeting held on 6/4. 7/1: Work is underway. 10/8: project	\$360,150.00	\$128,000.00	\$360,150.00
2024 Road Paving Program	Completed	Engineer's Road F move forward. 3, awarded to Pave project streets no	ommendation presented to Roads Committee based on Rating Table data. Project on Agenda for consideration to /5: Bid opening scheduled for April 2, 2024. 5/7: Contract N Plow. DPW is making improvements to catch basins on ow before paving. 6/6: Work is planned to start mid-June. erway. 8/6: road work has been completed.	\$270,927.91	\$0.00	\$270,927.91
Cook School Basketball Court Area Improvements	Completed	June. 7/1: Work hoops to be insta	arded to Pave N Plow. 6/6: Work is planned to start midis underway. 8/6: work is stalled waiting on basketball lled for the paving work to be completed. 9/3: Project list work items currently being addressed.	\$85,652.37	\$42,826.19	\$42,826.19
Center Street Sanitary Sewer Improvements	Completed	Engineer postpon 7/8 Council Agend 9/2: Sewer work	peen advertised, bid opening set for June 6, 2024. 6/6: ed bid opening until early July. 7/1: Bid award will be on the da. 8/6: Construction is scheduled to start on August 8th. completed, DPW storm sewer improvements completed, to pave the street this month.			

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 12/3: November planting event was a success, well attended and productive. Application submitted to WPC for Spring 2025 planting assistance at sites on Baldwin Street and McLaughlin Run Park.	\$0.00	\$0.00	\$0.0
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
Bluff St. Ext. Slope Stabilization & Retaining Wall Improvements	Underway	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. 12/3: Contract awarded to Independent Enterprises, had preconstruction meeting with the contractor, construction is planned to start on December 5th and take 2 weeks to complete.	\$99,000.00	\$0.00	\$99,000.00
Downtown Zoning District Project	Funding Secured	12/3: PC distributed and completed the RFP process and recommended to Council that Mackin's proposal be accepted. DCED MAP funding has been secured to pay half of project costs, authorization on December Council Agenda to proceed with the project.	\$20,000.00	\$10,000.00	\$10,000.00

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Shelter 1	F - 1 - 5 1	12/3: DCNR grant received to pay half of the costs to replace shelter 1 with a 32' x 50' picnic shelter. Input has been received on project design from the Parks Committee, met with DCNR to finalize grant contract requirements and approval request is on the December Council Agenda to authorize the			
Improvements	Funding Secured	Engineer to proceed with the project.	\$205,800.00	\$102,900.00	\$102,900.00

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of November 2024

	COMMUNICATION OF THE PERSON OF			
	(2) [2]	T		N in the second
Category		Nov-24		2024 YTD
Regular Hrs worked	į.	1440.00		16600.00
Overtime hrs		61.00		752.00
Court Case hrs		21.00		457.50
Total Officer Hrs		1522.00		17809.50
Animal Complaints		7		70
Criminal Arrests		7		115
Criminal Charges filed		12	n mit vanc staatel gewonensen met	228
Traffic Citations		52		623
Boro Citations		0	en de la companya de La companya de la co	34
Community Service		35	10 E	4 46
Abandoned Vehicle Reports		3		26
Calls for Service		448	30 20 00 00 00 00 00 00 00 00 00 00 00 00	7050
Business checks		205		4235
Warnings Issued		5		41
Patrol Miles - total		2324		33598
Traffic Accidents		10	100 Marie	105
Police Departi	nei	it Revenue R	eceived 3	

Police Department Revenu	e Received In the second
Revenue Source	Nov-24
Amusement Permits	\$0.00
Boro Citation/Tickets	\$25.00
Request for Police Reports	\$90.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$796.04
Total	\$911.04
Year to Date Totals	\$45,654.47

Bridgeville Police Dep	artment
Arrest Report for Month November 2024	of:
Possession drug paraphernalia	1
Stalking	2
Minor Defendant	1
Boro. Ord. Solid Waste Collection	2
Theft	1
Harassment	1
Public Intox	1
Criminal Mischief	2
Collection & Disposal penalties	1
Total	12

Bridgeville Police Department			
Traffic Citation Report November 2	for Month o	of:	
Registration Violation		7	
Suspended Registration	A	1	
Display wrong plate		1	
Required to be licensed		1	
Failure to notify change of address		1	
Driving under suspension	944700.000 (B	1	
Violation of Title		1	
Financial responsibility required		1	
Traffic control signal/device		3	
STOP sign	1	10	
Parking violation		2	
Speeding violation		8	
Right of way of pedestrians in crosswalk		1	
Careless driving	Joseph Control	2 .	
Restraint systems		1	
Inspection violations	0.00	4	
Emissions required	1	4	
Unsafe movement / pass on right	A	1	
Vehicles going left		2	
Total		52	

Calls for Service - by UCR Code



Incidents Reported Between 11/01/2024 and 11/30/2024 BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
1140	UNAUTHORIZED USE OF A MV	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	1			
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1			
2450	HARASSMENT	2			
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	1			
2635	ALL OTHERS-BUILDING CODE(ORDINANCE VIO.)	1			
2638	ALL OTHERS - ZONING (ORDINANCE VIO.)	1			
2660	TRESPASSING OF REAL PROPERTY	0	1		
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	2			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	10			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	4			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2	•		÷ .
3138,	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS ,	2			
3143	DISTURBANCE - NOISE	1			
3144	DISTURBANCE - JUVENILE	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	35			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3190	BORO ORD OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	10			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	15			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	205			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC PERSON(S)	5			
3242	SUSPICIOUS CIRC VEHICLE(S)	7			
3243	SUSPICIOUS CIRC ALL OTHER	8			
3252	TRAFFIC COLLISION - NON/REPORTABLE	7			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			

Calls for Service - by UCR Code



Incidents Reported Between 11/01/2024 and 11/30/2024 BRIDGEVILLE BORO

		Primary	Seco	ndary UCR Co	<u>ount</u>
Code	Description	Count	Code 2	Code 3	Code 4
3259	TRAFFIC - ABANDONED VEHICLE -MVC	3			
3260	TRAFFIC - ENFORCEMENT MVC	6			
3263	TRAFFIC - PARKING	3			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	6			
3272	911 HANG UP CALLS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	3			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITN	NON-TRAFFIC CITATION	0	1		
CITT	TRAFFIC CITATION	37			
CITW	WARNING	5			
WARR	WARRANT	2			
	Total Calls	448			

Tax Collector's Monthly Report to Taxing Districts

<u> </u>	THE MOUTH OF	NOVEMBER	20 24	,
	BRIDGEVILI	LE BOROUGH	Taxing D	istric
	<u> </u>			

		Real Estate 2024	Interim/Other	Per Capita/Other	Other
A. Collections					
Balance Collect	ctable - Beginning of Month	188,159.13			
2A. Additions: Duri	ng the Month (*)	81.90			
2B. Deductions: Cr	edits During the Month - (from line 17)				
Total Collectab	le	188,241.03			
4. Less: Face Col	lections for the Month	47,395.88			
5. Less: Deletions	from the List (*)				
6. Less: Exonerat	ions (*)				
7. Less: Liens/No	n-Lienable Installments (*)				
8. Balance Collec	table - End of Month	140,845.15			
B. Reconciliation	on of Cash Collected				
9. Face Amount	of Collections - (must agree with line 4)	47,395.03			
10. Plus: Penalties	S	422.95	*		
11. Less: Discoun	ts	<u> </u>	1		
12. Total Cash Co	llected per Column	47,818.83			
13. Total Cash Co	llected				

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

Date	Month (*)	ransaction#	Amount	TOTAL ALL TAXES
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2011年中央	Total	\$
5. Amount Paid with this Report	Applicable to this	Reporting Month	Transaction #	
,				
6. Total Remitted This Month	a 2 * **			\$
7. List, Other Credit Adjustments	(*)			
Parcel #		Name	Amount	
	_		l	
		lota	al \$ -	
8. Interest Earnings (if applicable)	\$			te.
		-	Jame marie Par	uni Koam 12/2/2021
	ICT USE (OPTIC	NAL)	Tax Collector	<u> 12/3/2024</u> Date
TAXING DISTR				
Carryover from Previous Month			balance collectable, tax	
Carryover from Previous Month			balance collectable, tax month.	es collected and remitted for th
Carryover from Previous Month Amount Collected This Month	\$		balance collectable, tax month. Received by (taxing dist	te and accurate reporting of the kes collected and remitted for th rict): Date:

MONTH OF NOVEMBER - 2024

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION
REAL ESTATE							
2024 CURRENT (at discount)	(7-1 to 8-31)						
2024 CURRENT (at face)	(9-1 to 10-31)	43,166.48			43,166.48		
2024 CURRENT (at penalty)	(11-1 to 6-30)	4,229.40		422.95	4,652.35	5%	211.47
REAL ESTATE - Delinquent							
	2023	182.30		17.70	200.00	5%	9.12
	2022	3,986.63		386.16	4,372.79	5%	199.33
	2021	1,262.40		128.23	1,390.63	5%	63.12
TAX CERTIFICATIONS	22					10.00	220.00
TOTAL		52,827.21		532.09	53,782.25		703.04

Signed_	anne marie Parise Kean
Date	12/3/2024

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED NOVEMBER 30, 2024

GENERAL FUND	\$1,319,512.21
SANITARY SEWER FUND	\$1,620,477.93
GARBAGE FUND	\$127,188.83
PAYROLL FUND	\$8,133.44
CAPITAL IMPROVEMENTS FUND	\$1,125,402.09
LIQUID FUELS FUND	\$273.40
UTILITY FUND	\$957.86
RELIEF FUND	\$2,387.14
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,299.63
BUDGETARY RESERVE FUND	\$426,780.40
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

Hondel Womer TREASUREA Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	11/1/2024		\$1,300,533.36
Deposits		\$304,489.06	
Interest Earned		\$3,308.01	
Total Deposits and other Credits			\$307,797.07
TOTAL			\$1,608,330.43
Less Cleared Checks and other Debits		\$288,818.22	
TOTAL			\$1,319,512.21
Less Outstanding Checks and other Debi	its	\$2,515.32	
GENERAL FUND ACCOUNT BALANCE	11/30/2024		\$1,316,996.89

Approved by Treasurer: ROW 12-4-24

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	11/1/2024		\$1,512,696.93
Deposits		\$118,811.44	
Interest Earned		\$3,775.59	
Total Deposits and other Credits			\$122,587.03
TOTAL			\$1,635,283.96
Less Cleared Checks and other Debits		\$14,806.03	
TOTAL			\$1,620,477.93
Less Outstanding Checks and other De	ebits	\$413.32	
SEWER FUND ACCOUNT BALANCE	11/30/2024		\$1,620,064.61
	Approved by Tre	asurer:	ROW 12-4-24

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	11/1/2024	\$85,821.20
Deposits	\$89,594.8	37
Interest Earned	\$310.6	53
Total Deposits and other Credits		\$89,905.50
TOTAL		\$175,726.70
Less Cleared Checks and other Debits	\$48,537.8	37
TOTAL		\$127,188.83
Less Outstanding Checks and other Deb	its \$46.8	38
GARBAGE FUND ACCOUNT BALANCE	11/30/2024	\$127,141.95
	Approved by Treasurer:	RUW 12-4-24

RECONCILIATION OF PAYROLL FUND

Bank Balance	11/1/2024		\$28,180.13
Deposits		\$168,822.02	
Interest Earned		\$45.48	
Total Deposits and other Credits			\$168,867.50
TOTAL			\$197,047.63
Less Cleared Checks and other Debits		\$188,914.19	
TOTAL			\$8,133.44
Less Outstanding Checks and other Del	oits	\$3,118.79	
PAYROLL FUND ACCOUNT BALANCE	11/30/2024		\$5,014.65

Approved by Treasurer:

ROW 12-4-24

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	11/1/2024	\$1,224,442.91
Deposits	\$0.00	
Interest Earned	\$2,766.71	
Total Deposits and other Credits		\$2,766.71
TOTAL		\$1,227,209.62
Less Cleared Checks and other Debits	\$101,807.53	
TOTAL		\$1,125,402.09
Less Outstanding Checks and other Debi	ts \$0.00	
C.I. FUND ACCOUNT BALANCE	11/30/2024	\$1,125,402.09
F	Approved by Treasurer:	ROW 12-4-24

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	11/1/2024		\$272.73
Deposits		\$0.00	
Interest Earned		\$0.67	
Total Deposits and other Credits			\$0.67
TOTAL			\$273.40
Less Cleared Checks and other Debit	s	\$0.00	
TOTAL			\$273.40
Less Outstanding Checks and other I	Debits	\$0.00	,
L.F. FUND ACCOUNT BALANCE	11/30/2024		\$273.40
			^
	Approved by Treasurer:		ROW 12-4-24

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	11/1/2024		\$955.51
Deposits		\$0.00	
Interest Earned		\$2.35	
Total Deposits and other Credits	-	, , , , , , , , ,	\$2.35
TOTAL			\$957.86
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$957.86
Less Outstanding Checks and other Debit	ts	\$0.00	
UTILITY FUND ACCOUNT BALANCE	11/30/2024		\$957.86
A	approved by Treasurer:		ROW 12-4-24

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	11/1/2024		\$2,381.27
Deposits		\$0.00	
Interest Earned		\$5.87	
Total Deposits and other Credits			\$5.87
TOTAL			\$2,387.14
Less Cleared Checks and other Debit	ts	\$0.00	
TOTAL			\$2,387.14
Less Outstanding Checks and other	Debits	\$0.00	
RELIEF FUND ACCOUNT BALANCE	11/30/2024		\$2,387.14
			0
	Approved by Treasurer:		ROW 12-4-24

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	11/1/2024		\$3,291.52
Deposits		\$0.00	
Interest Earned		\$8.11	
Total Deposits and other Credits			\$8.11
TOTAL			\$3,299.63
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$3,299.63
Less Outstanding Checks and other Debi	ts	\$0.00	
SAFETY FUND ACCOUNT BALANCE	11/30/2024		\$3,299.63
	Approved by Treasurer:		BOW 12-4-24

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	11/1/2024		\$425,731.19
Deposits		\$0.00	
Interest Earned	_	\$1,049.21	
Total Deposits and other Credits	_		\$1,049.21
TOTAL			\$426,780.40
Less Cleared Checks and other Debit	ES .	\$0.00	
TOTAL			\$426,780.40
Less Outstanding Checks and other l	Debits	\$0.00	
RESERVE ACCOUNT BALANCE	11/30/2024		\$426,780.40
	Approved by Tre	easurer:	ROW 12-4-24

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	11/1/2024			\$0.00
Deposits		\$0.00		
Interest Earned		\$0.00		
Total Deposits and other Credits				\$0.00
TOTAL				\$0.00
Less Cleared Checks and other Debits		\$0.00		
TOTAL				\$0.00
Less Outstanding Checks and other Debi	ts	\$0.00		
	44 (20 (202)			
HMGP FUND ACCOUNT BALANCE	11/30/2024			\$0.00
	Approved by Treasurer:		Row 12.	4-24

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 - DECEMBER 2024

- Both Curbside Leaf and Brush Collection have been completed and ended December 6th.
- Grass cutting and leaf pickup has been completed in all parks, athletic fields, public properties, lots and Right of Ways.
- Storm Sewer Work:
 - o A catch basin was rebuilt on Lurry Street behind 246 Patterson Avenue.
- Park Maintenance:
 - o All Park restrooms and concession stand have been closed for the season and winterized.
 - Triangle Park has been decorated for Christmas and staff is scheduled to assist during Winter Blast.
- Business District Maintenance:
 - o Washington Avenue has been decorated for Christmas.
 - Leaves have been picked up on the sidewalks and flowerbeds along Washington Avenue.
- Equipment Maintenance:
 - o Four trucks have been set up for snow operations.
- All military troop banners have been taken down after Veteran's Day.
- Contracted Projects:
 - Bluff St. Extension Landslide work is scheduled to start December 5th and take about two weeks to complete.
 - o Gregg Avenue Steps contractor is planning to start construction mid-December.
- 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.

LSSE . Rabell . Senate

MEMO

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

> TO: Bridgeville Borough Council

DATE:

December 4, 2024

FROM:

Kevin A. Brett, P.E.

S. O. No.:

0523-01

John R. Heyl, P.E.

Joseph Kauer, Borough cc:

SUBJECT: December 9, 2024 Meeting

Engineering Items

Manager

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

Developments

Rogers Lot Consolidation: Review No. 1, Subdivision Plan Application, was issued on November 21, 2024.

Bonds

None this month

MS4:

- Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.
- The 2024 Outfall Screening summary was issued on September 9, 2024.
- LSSE submitted the 2024 progress report on September 27, 2024.
- DEP issued update that current permit will be extended two years until March 2025.

Public Works Projects:

- 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 Year 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

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. LSSE issued Bid Report on November 6, 2024. LSSE transmitted the invoice from West Penn Power Company in the amount of \$936.58 on November 7, 2024. The Contract was awarded to Avelli Construction Corporation (Base Bid: \$197,910.00, Add/Deduct No. 1: \$2,100.00) in the amount of \$200,010.00. LSSE issued the Award letter to Avelli Construction Corporation on November 13, 2024. Contract Documents were transmitted to the Borough on November 20, 2024. The Pre-Construction Meeting was held on November 26, 2024. The Notice to Proceed was dated December 2, 2024. Contractor plans to begin construction mid-December.

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. Summary of Outstanding Items letter issued to the Contractor on November 7, 2024.

Bluff Street Ext. Slide

Bids were opened on November 6, 2024. LSSE issued the Bid Report on November 8, 2024. The Contract was awarded to Independent Enterprises, Inc. in the amount of \$99,000.00. LSSE issued the Award letter to Independent Enterprises, Inc. on November 14, 2024. The Pre-Construction Meeting was held on November 26, 2024.

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.
- o 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. Contract Documents were transmitted to the Borough on November 7, 2024. Pre-Construction meeting scheduled for December 6, 2024.
- o GROW Grant Application:
 - ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project. ACHD has provided guidance that this project would qualify as a 10% reduction project to both the McLaughlin Park SSO and C-5310 POC SSO.
- Work Area 4 Sanitary Sewer Lining Program:
 - Contract No. 23-S2 Work Area 4 Sanitary Sewer Lining Program. Bids opened March 19, 2024. Bid Report was issued on March 21, 2024 with Jet Jack, Inc. as the low bidder. Work was awarded to Jet Jack, Inc. in the amount of \$360,150.00 as noted in letter dated April 15, 2024. Pre-Construction Meeting held June 4, 2024. Contractor tentatively scheduled to begin pre-CCTV the week of June 10, 2024. Easement for storm sewer work in progress. Sanitary sewers in the vicinity of Carol Avenue and Irwin Way to be televised as part of this project. Progress Meeting No. 1 held on July 17, 2024. Progress Meeting No. 2 held on July 31, 2024. Work is ongoing and approximately 80% complete. Progress Meeting No. 4 was held September 27, 2024. Work delayed to allow PAWC to investigate potential water service line breaks on Bower Hill Rd. One full liner installation remains and is tentatively scheduled to be complete in early December.

- o McLaughlin Run Multi-Municipal C-54 Sanitary Sewer Re-Routing Project:
 - Preliminary design for this project was completed as part of the GROW Grant Application. Final design initiated. 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. Final Design in progress.

Monthly EMS Report

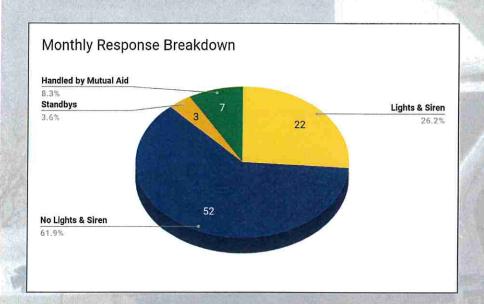
November 2024

SouthBridge Emergency Medical Services
Bridgeville Borough

Bridgeville Borough Statistics

November 2024

Total Responses for the Month 84



Response Type

Lights & Siren	22
No Lights & Siren	52
Standbys	3
Handled by Mutual Aid	7

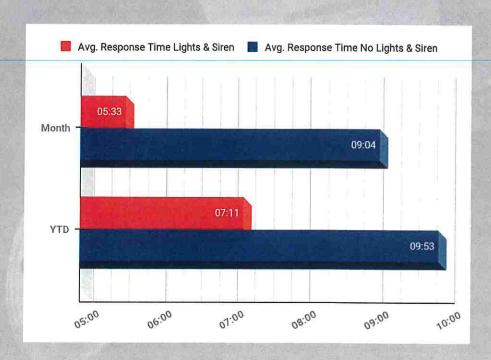
Response Times

Month

Lights and Siren Avg. 05:33 No Lights and Siren Avg. 09:04

Year To Date

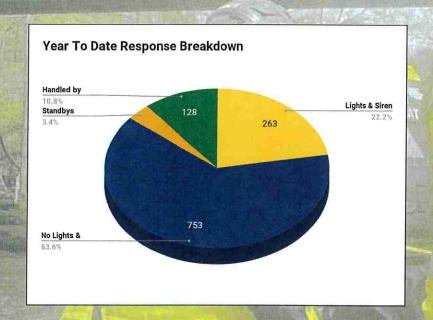
Lights and Siren Avg. 07:11 No Lights and Siren Avg. 09:53



Bridgeville Borough Statistics

Year To Date 2024

Total Responses for the Year 1184



Response Type Lights & Siren 263 No Lights & Siren 753 Standbys 40

128

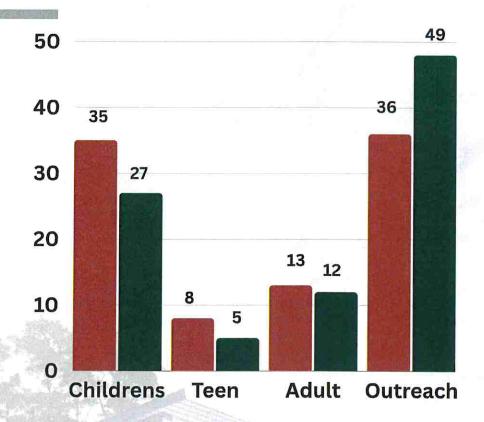
Handled by Mutual Aid



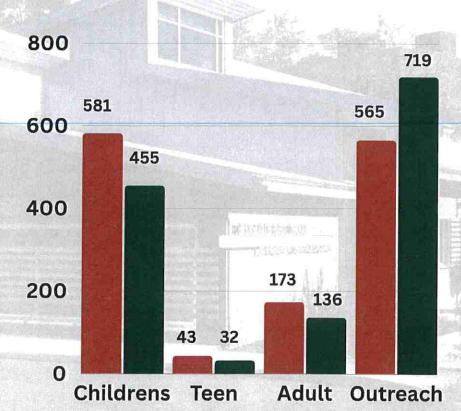
PROGRAMS



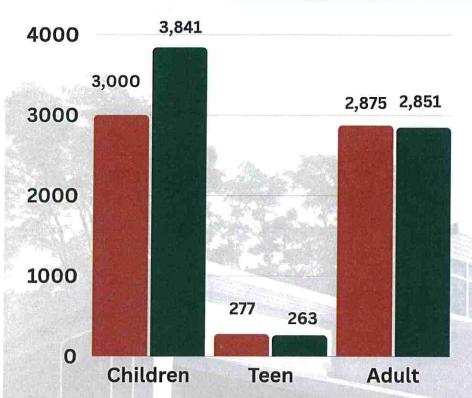
93 PROGRAMS







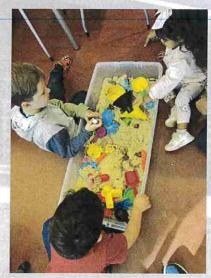
MONTHLY CIRCULATION





TOTAL 6,955 items circulated

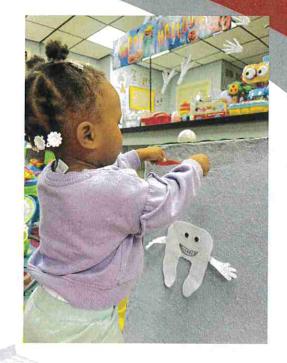






Left: Teens take part in an Oreo marbling program
Middle: Children dig for fossils during November's
Family Fun: Dinosaur Hunters program
Right: A teen learns how to needle felt

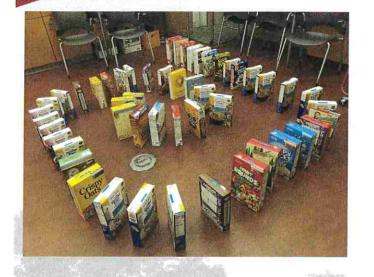


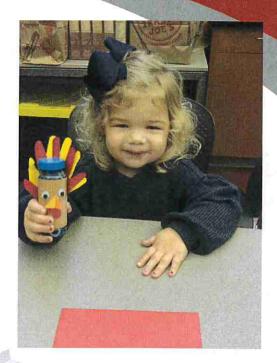






Top left: Patrons attend the reception for Public Art
Bridgeville's exhibition of Bridgeville Artists: Then and Now
Bottom left: Teens have fun at an after hours Nerf Battle
Top right: An outreach visit to T-T's Toy Box
Bottom right- The winners of the Two Sentence Horror Story
Collaboration with Chartiers Valley Middle School's 8th Grade
English class









Top left: STEAM Club created dominoes with donated cereal boxes

Bottom left: A child holds cereal boxes from STEAM club that will be donated to the food bank

Top right: A child holds a turkey made during storytime Bottom right- A child practices her reading skills during Puppy Tales

Joe Kauer

From:

Gino Forte <bbpa@bbpa.comcastbiz.net>

Sent:

Wednesday, December 4, 2024 8:31 AM

To:

Joe Kauer

Cc:

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

nikkisteck@ymail.com

Subject:

BBPA status update to council - December 2024

Joe,

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

- 1) The Parking Authority will have a meeting on Monday December 16th 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 LED lighting replacement will be completed in December.
- 4) The acquisition and installation of four LED wall mount lights for Lot 5 (pending building owner approval) remains pending.
- 5) BBPA Holiday Free Parking info sheet will be distributed to all local businesses in early December.
 - 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