



BRIDGEVILLE

— BOROUGH —



2024 Winter Blast, Triangle Park

Borough Manager's Report January 2025

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: January 6, 2025
RE: **Monthly Report for January 2025**

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):
 - DCNR playground improvements grant for the Cook School Basketball Court project has been closed out and reimbursement in the amount of \$45,669 is expected within the month.
- Insurance Claims / Matters:
 - The Safety Committee met on December 19th, department inspections were completed.
 - Proposals received to implement a Cyber Security Insurance Policy and presented to Borough Council for consideration.
 - 2025 Property, Automotive and General Liability Insurance Package renewal has been received and costs increased \$22,484 over 2024.
- The Borough has again been declared an Allegheny County Banner Community for 2025.
- All administrative staff participated in an Active Shooter Training on December 12th.
- 2025 Budget has been implemented.
- Participated in the Route 50 Committee meeting on January 8th.
- 2024 Budget to Actual – General Fund ended the year with a surplus of \$164,064, Sewer Fund with a \$43,323 surplus and Garbage Fund with \$18,194 surplus. General Fund surplus will be able to be transferred to the Capital Project fund later this year.
- Drafted 2025 First Quarter Newsletter.
- 2025 State Reports are being completed and submitted to all the regulatory agencies.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to one Right to Know Request for Building Permit records.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Met with the Pastor from the First Baptist Church on December 20th, they would like to be included in the next FEMA Flood Buy Out application. Inquired with PEMA officials if a church would be an eligible property and they report that it doesn't qualify to be included. Updated the Pastor and Council.
- Bank Street Roundabout Study continues, met with traffic engineers on December 12th. They are having difficulty designing a roundabout into existing right-of-way limits.
- Downtown Zoning Project – met with Mackin Engineers and the project is on track to get started at the January 27th Planning Commission Meeting.

PUBLIC WORKS:

- Bluff Street Landslide Project – met with contractors and the engineer completing the punch list review of the completed project on December 20th.
- Met with PENNDOT to assist with coordinating their upcoming paving of Station Street and Dewey Avenue that is planned for this summer.
- Sanitary Sewer CCTV Project – had preconstruction meeting on December 6th and work is planned to get started this month.
- Washington Avenue (200 / 300 Block) double wood utility pole complaint, PUC reports that the issue is with Verizon. A second informal complaint was filed against Verizon regarding this ongoing and concerning matter.

PUBLIC SAFETY:

- Fire insurance escrow claim processed and certified for a recent house fire at 633 Winfield Street.

PARKS AND RECREATION:

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

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>	<u>Completed</u>
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	\$ 75,000.00	Awarded	\$ 37,500.00	Closed out
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00	Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00	Closed out
4/6/2021	FEMA	Italian Club Commercial Flood 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	Closed out
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
4/11/2023	Fed Appropri	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 H2O	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 2024 Plantings	\$ -	\$ -	\$ -	Awarded	\$ -	Closed out
2/23/2024	FEMA AFG	New SCBA Equipment for BVFD	\$ 210,071.56	\$ 10,503.58	\$ 220,575.14	Denied	\$ -	
3/27/2024	DCNR	Chartiers Park Shelter 1 Replacement	\$ 102,500.00	\$ 102,500.00	\$ 205,000.00	Awarded	\$ 102,900.00	
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	Awarded	\$ 10,000.00	
8/15/2024	DCEd	Laptop Computers for Officials and Staff	\$ -	\$ -	\$ -	Denied	\$ -	
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	\$ -	
12/2/2024	TreePgh	14 Trees for Spring 2024 Planting	\$ -	\$ -	\$ -	Pending	\$ -	
Running Totals:			\$ 19,272,702.42	\$ 4,981,767.66	\$ 20,768,674.84		\$ 11,057,572.83	



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF DECEMBER 2024

Covering the Period of December 3 – January 6, 2025

SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
JANUARY 6, 2025

BUILDING / ELECTRICAL PERMITS ISSUED:

- 521 Washington Ave. Commercial interior renovations
- 870 Ridge Road Deck on rear of the house

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

- 344 Center Street No-impact home based business (dog groomer)

ZONING COMPLIANCE PERMITS ISSUED:

- 372 Commercial Street Wall sign for new business

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

- 151 Pennsylvania Ave. Loose trash strewn about yard and blowing into neighbor's yards.
- 910 Laurel Street Loose trash strewn about yard.
- 310 Hill Street Junk vehicle
- 638 Bank Street Trash cans left on the front sidewalk for three weeks.
- 1087 McLaughlin Run Road Junk vehicles

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 1310 Terrace St. Multiple junk cars, overgrown vegetation and trash accumulated on porches and rear yard.
- 1401 Alice Dr. Hedge obstructing visibility for motorists
- 609 Washington Ave. Faulty Fire Alarm System
- 638 Bank St. Trash cans left on the front sidewalk for a month.
- 910 Laurel Street Porches and yard completely covered in loose trash / unsanitary conditions.
- 1066 Lafayette St. Rodent harborage

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:

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 contribution project.	2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction 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.	\$788,000.00	\$300,000.00	\$488,000.00
McLaughlin Ballfield	Underway	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.	\$42,371.00	\$42,371.00	\$0.00
Chartiers Street Landslide Repairs	PENNDOT PROJECT	2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project. 2/8/22: contractor to start boring for project design. DPW marked borough sewers. 3/8: PENNDOT to hold meeting for public officials on 3/23 to discuss project. 4/6: Public meeting held in March - project plans displayed in Borough Bldg. Lobby and website. 4/5: preliminary plans received and presented to Council. 4/25: draft maintenance and cost share agreement received from PENNDOT and provided to Council. 8/8: PENNDOT reporting project is behind schedule, start date now delayed to early 2025. 1/6: PENNDOT reports project now delayed to 2026/early 2027.			\$31,134.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Fitness Trail Project	Waiting on Grant Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted.	\$352,188.00	\$250,000.00	\$102,188.00
McLaughlin Run Flood Control Project - Phase 1A	BRIC Awarded	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded \$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA. 10/8: Permit and engineering work continues, Geotechnical engineering work underway for levee wall design. 11/5: DEP and Army Corps Permits have been issued. 12/3: currently waiting on FEMA to complete their environmental reviews.	\$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.			

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Bower Hill Bridge Replacement	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.			
Bank Street Bump outs - 2024	Underway	12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget. 6/6: PENNDOT reports project to be completed September-October 2024. 11/5: Penndot reports construction is delayed and expected next spring. 12/3: PENNDOT has completed the engineered drawings of the bumpouts at both intersections.	\$100,180.00	\$0.00	\$100,180.00
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
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	Underway	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. 12/3: project awarded to Avelli Construction, had Pre-construction meeting with the contractor, work is anticipated to start mid-December.	\$200,010.00	\$140,007.00	\$60,003.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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.			
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	\$0.00
2024 Sanitary Sewer O&M CCTV Program	Underway	10/8: project out to bid, opening scheduled for 10/11/24. 11/5: Contract awarded at Oct. Council Meeting to Edge AI Solutions. 1/6: contractor to start work in January.	\$68,000.00	\$0.00	\$68,000.00
Bluff St. Ext. Slope Stabilization & Retaining Wall Improvements	Completed	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. 1/6: Project completed.	\$99,000.00	\$0.00	\$99,000.00
Downtown Zoning District Project	Underway	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. 1/6: Project to begin at January PC Meeting.	\$20,000.00	\$10,000.00	\$10,000.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Shelter 1 Improvements	Underway	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 Engineer to proceed with the project. 1/6: DCNR contract executed, Engineer working on project plans / specifications.	\$205,800.00	\$102,900.00	\$102,900.00

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of December 2024

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of December 2024			
Category	Dec-24		2024 YTD
Regular Hrs worked	1440.00		18040.00
Overtime hrs	47.50		799.50
Court Case hrs	50.00		507.50
Total Officer Hrs	1537.50		19347.00
Animal Complaints	3		73
Criminal Arrests	15		130
Criminal Charges filed	33		261
Traffic Citations	10		633
Boro Citations	0		34
Community Service	41		487
Abandoned Vehicle Reports	3		29
Calls for Service	353		7403
Business checks	167		4402
Warnings Issued	5		46
Patrol Miles - total	2152		35750
Traffic Accidents	19		124
Police Department Revenue Received			
Revenue Source	Dec-24		
Amusement Permits			\$0.00
Boro Citation/Tickets			\$0.00
Request for Police Reports			\$135.00
Solicitation Permits/Others			\$0.00
District Court 05-2-21			\$1,253.12
Total			\$1,388.12
Year to Date Totals			\$47,042.59

Bridgeville Police Department	
<i>Arrest Report for Month of: December 2024</i>	
False/fraud incomp insurance claim	1
False reports to law enforcement authorities	1
Accident involving damage to attended veh/property	2
Terroristic threats	1
Escape	1
Theft	1
Simple Assault	2
Aggravated Assault	2
Harassment	2
Obstruct Administration of Law	1
Interference w/custody of children	1
Indirect Criminal Contempt	1
Disorderly Conduct	4
Public Intox	2
Criminal Trespass	1
Fail to stop & give info & render aid	2
Vehicle registration suspended	1
Disregard traffic lane	1
Boro Ord Waste Collection	4
Driving at safe speed	1
Reckless driving	1
Total	33

Bridgeville Police Department	
<i>Traffic Citation Report for Month of: December 2024</i>	
Driving under suspension	1
Financial responsibility required	1
Traffic control signal/device	2
STOP signs	1
Required position, turning	1
Speeding violation	2
Duty to give information & render aid	1
Accident involving damage to unattended vehicle or property	1
Total	10

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2024 and 12/31/2024

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
0810	SIMPLE PHYSICAL ASSAULTS	2			
1100	FRAUD	1	1		
1160	FRAUD-IDENTITY THEFT	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	2			
2300	PUBLIC DRUNKENNESS	1			
2400	DISORDERLY CONDUCT	1	1		
2410	HARASSMENT BY COMMUNICATION	1			
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	2			
2840	REDUCED DRUG RELATED CHARGE	0	1		
2990	RUNAWAYS - (JUVENILE) - REPORTS	2			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3110	ANIMAL - BARKING DOGS	1			
3114	ANIMAL - PET MISSING OR FOUND	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	5			
3125	DOMESTIC VIOLENCE SITUATION	0	1		
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3143	DISTURBANCE - NOISE	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	3			
3160	HAZARD - TRAFFIC	3			
3161	HAZARD - ALL OTHERS REPORTED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	41			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	5			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	6			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	15			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	7			
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	167			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	7			

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2024 and 12/31/2024
BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3242	SUSPICIOUS CIRC. - VEHICLE(S)	1			
3243	SUSPICIOUS CIRC. - ALL OTHER	2			
3252	TRAFFIC COLLISION - NON/REPORTABLE	6			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	7	1	1	
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3263	TRAFFIC - PARKING	3			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	0		1	
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	4			
CITW	WARNING	1			
Total Calls		353			

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED DECEMBER 31, 2024

GENERAL FUND	\$1,207,277.40
SANITARY SEWER FUND	\$1,701,765.08
GARBAGE FUND	\$93,538.65
PAYROLL FUND	\$5,027.34
CAPITAL IMPROVEMENTS FUND	\$1,083,277.10
LIQUID FUELS FUND	\$274.11
UTILITY FUND	\$960.34
RELIEF FUND	\$2,393.31
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,308.16
BUDGETARY RESERVE FUND	\$382,774.69
HAZARD MITIGATION GRANT PROJECT FUND	\$0.00

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	12/1/2024		\$1,319,512.21
Deposits		\$128,870.76	
Interest Earned		\$3,285.21	
Total Deposits and other Credits			\$132,155.97
TOTAL			\$1,451,668.18
Less Cleared Checks and other Debits		\$244,390.78	
TOTAL			\$1,207,277.40
Less Outstanding Checks and other Debits		\$6,816.26	

GENERAL FUND ACCOUNT BALANCE 12/31/2024 **\$1,200,461.14**

Approved by Treasurer:

1/7/25 Row

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	12/1/2024		\$1,620,477.93
Deposits		\$136,838.78	
Interest Earned		\$4,216.56	
Total Deposits and other Credits			\$141,055.34
TOTAL			\$1,761,533.27
Less Cleared Checks and other Debits		\$59,768.19	
TOTAL			\$1,701,765.08
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 12/31/2024 **\$1,701,765.08**

Approved by Treasurer:

1/7/25 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	12/1/2024		\$127,188.83
Deposits		\$15,811.87	
Interest Earned		<u>\$287.53</u>	
Total Deposits and other Credits			<u>\$16,099.40</u>
TOTAL			\$143,288.23
Less Cleared Checks and other Debits		\$49,749.58	
TOTAL			\$93,538.65
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE 12/31/2024 **\$93,538.65**

Approved by Treasurer:

1/7/25 Row

RECONCILIATION OF PAYROLL FUND

Bank Balance	12/1/2024		\$8,133.44
Deposits		\$144,556.95	
Interest Earned		<u>\$47.71</u>	
Total Deposits and other Credits			<u>\$144,604.66</u>
TOTAL			\$152,738.10
Less Cleared Checks and other Debits		\$147,710.76	
TOTAL			\$5,027.34
Less Outstanding Checks and other Debits		\$3,515.57	

PAYROLL FUND ACCOUNT BALANCE 12/31/2024 **\$1,511.77**

Approved by Treasurer:

1/7/25 Row

BOROUGH OF BRIDGEVILLE
 FINANCIAL REPORT
 DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	12/1/2024		\$1,125,402.09
Deposits		\$45,000.00	
Interest Earned		\$2,875.01	
Total Deposits and other Credits			\$47,875.01
TOTAL			\$1,173,277.10
Less Cleared Checks and other Debits		\$90,000.00	
TOTAL			\$1,083,277.10
Less Outstanding Checks and other Debits		\$0.00	
C.I. FUND ACCOUNT BALANCE	12/31/2024		\$1,083,277.10

Approved by Treasurer:

1/7/25 Row

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	12/1/2024		\$273.40
Deposits		\$0.00	
Interest Earned		\$0.71	
Total Deposits and other Credits			\$0.71
TOTAL			\$274.11
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$274.11
Less Outstanding Checks and other Debits		\$0.00	
L.F. FUND ACCOUNT BALANCE	12/31/2024		\$274.11

Approved by Treasurer:

1/7/25 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	12/1/2024		\$957.86
Deposits		\$0.00	
Interest Earned		\$2.48	
Total Deposits and other Credits		\$2.48	\$2.48
TOTAL			\$960.34
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$960.34
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 12/31/2024 **\$960.34**

Approved by Treasurer:

1/7/25 Row

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	12/1/2024		\$2,387.14
Deposits		\$0.00	
Interest Earned		\$6.17	
Total Deposits and other Credits		\$6.17	\$6.17
TOTAL			\$2,393.31
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,393.31
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 12/31/2024 **\$2,393.31**

Approved by Treasurer:

1/7/25 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	12/1/2024		\$3,299.63
Deposits		\$0.00	
Interest Earned		\$8.53	
Total Deposits and other Credits		\$8.53	
TOTAL			\$3,308.16
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$3,308.16
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 12/31/2024 **\$3,308.16**

Approved by Treasurer:

1/7/25 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	12/1/2024		\$426,780.40
Deposits		\$0.00	
Interest Earned		\$994.29	
Total Deposits and other Credits		\$994.29	
TOTAL			\$427,774.69
Less Cleared Checks and other Debits		\$45,000.00	
TOTAL			\$382,774.69
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 12/31/2024 **\$382,774.69**

Approved by Treasurer:

1/7/25 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2024

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	12/1/2024		\$0.00
Deposits		\$0.00	
Interest Earned		<u>\$0.00</u>	
Total Deposits and other Credits			<u>\$0.00</u>
TOTAL			\$0.00
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$0.00
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE 12/31/2024 **\$0.00**

Approved by Treasurer:

1/7/25 ROW

Tax Collector's Monthly Report to Taxing Districts

For the Month of DECEMBER, 2024

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2024	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	140,845.15			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	140,845.15			
4. Less: Face Collections for the Month	20,788.95			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	120,056.20			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	20,788.95			
10. Plus: Penalties	1,875.60			
11. Less: Discounts	1.64			
12. Total Cash Collected per Column	22,662.91			
13. Total Cash Collected				

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

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	\$ -

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

16. Total Remitted This Month

\$ -

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount	
		Total	\$ -

18. Interest Earnings (if applicable) \$ _____

<u>TAXING DISTRICT USE (OPTIONAL)</u>	
Carryover from Previous Month	
Amount Collected This Month	
Less Amount Paid this Month	
Ending Balance	\$ -

Anne Marie Parisi Kean 1/8/2025

Tax Collector

Date

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

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

MONTH OF DECEMBER - 2024

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2024 CURRENT (at discount) (7-1 to 8-31)						
2024 CURRENT (at face) (9-1 to 10-31)						
2024 CURRENT (at penalty) (11-1 to 6-30)	20,788.95	1.64	1,875.60	22,662.91	5%	1,039.45
REAL ESTATE - Delinquent						
2023	6,074.52	5.54	579.78	6,648.76	5%	303.73
2022	1,509.25	5.54	125.25	1,628.96	5%	75.46
2021	5.00		0.50	5.50	5%	0.25
TAX CERTIFICATIONS 16					10.00	160.00
TOTAL	28,377.72	12.72	2,581.13	30,946.13		1,578.89

Signed Anne Marie Parisi Keam

Date 1/8/2025



BRIDGEVILLE

BOROUGH

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 – JANUARY 2025

- Crew has performed winter maintenance of roads and borough sidewalks, clearing them of snow and ice after multiple storms.
- Salt orders were received on December 16th for 66 tons and January 6th for 180 tons.
- Chipped up all brush collected from the curbside collection program at Chartiers Park.
- The crew is making renovations to the DPW Garage sign room.
- Park Maintenance:
 - Staff assisted with the Winter Blast at Triangle Park on December 6th.
 - Created a small mulch path at McLaughlin Run Park that connects the swing set to the asphalt road as requested by DCNR to close out the Playground Improvements Grant.
- Business District Maintenance:
 - Electrical repairs were made to the streetlights in the 400 block, repairing a short that was causing them to go out on rainy days.
- Equipment Maintenance:
 - All trucks have been set up for snow operations.
 - Truck 8's bed lift was repaired by A&H Equipment Co. on December 13th.
 - Preventative maintenance was performed on the street sweeper.
- Contracted Projects:
 - Bluff St. Extension Landslide – work has been completed / project closed out.
 - Sanitary Sewer CCTV Project – work is to be completed this month.
 - Gregg Ave. Steps – project start delayed due to the weather.
- 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.

###

- **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
Aet 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
Chartiers Park Pavilion	DCNR	\$102,900.00	\$102,900.00	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.*

2024 DCNR Grant Applications

Chartiers Park Improvements: Bridgeville awarded grant in the amount of \$102,900 from DCNR for the replacement of the pavilion. LSSE assisting Borough with options for the new pavilion.

Gregg Avenue Stairs

CFA Grant was awarded. 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. The Pre-Construction Meeting was held on November 26, 2024. The Notice to Proceed was dated December 2, 2024. Contractor plans to begin construction the last week of January.

Center Street Sanitary Sewer Issue

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. Partial Payment No. 1 was issued on October 11, 2024. Summary of Outstanding Items letter issued to the Contractor on November 7, 2024. Construction complete. Contractor to provide final CCTV video confirming lateral connections.

Bluff Street Ext. Slide

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. An Outstanding Items letter was issued to the Contractor on December 23, 2024. Change Order No. 1 (increase of \$4,750.00) was issued to the Borough on December 31, 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. 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. **Chapter 94 Report / ALCOSAN Municipal Information Request to be drafted for submittal by the end of February 2025.**

- 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. **Pre-Construction meeting was held on December 6, 2024. CCTV to start mid-January 2025.***
- 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. 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. **Work complete. Contract closeout in progress.***
- 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. 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

December 2024

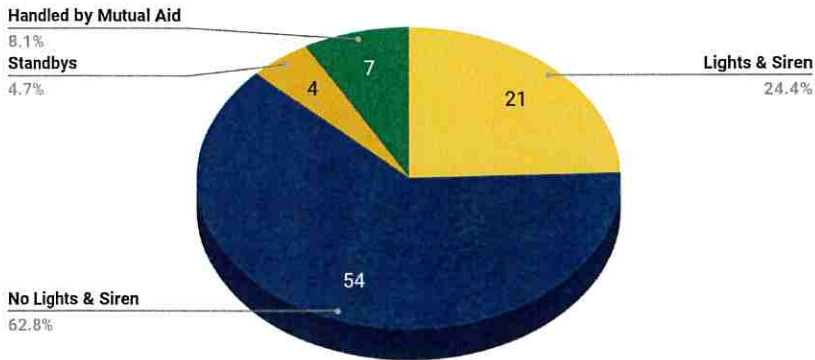
**SouthBridge Emergency Medical Services
Bridgeville Borough**

Bridgeville Borough Statistics

December 2024

Total Responses for the Month 86

Monthly Response Breakdown



Response Type

Lights & Siren	21
No Lights & Siren	54
Standbys	4
Handled by Mutual Aid	7

Response Times

Month

Lights and Siren Avg.

06:28

No Lights and Siren Avg.

10:38

Year To Date

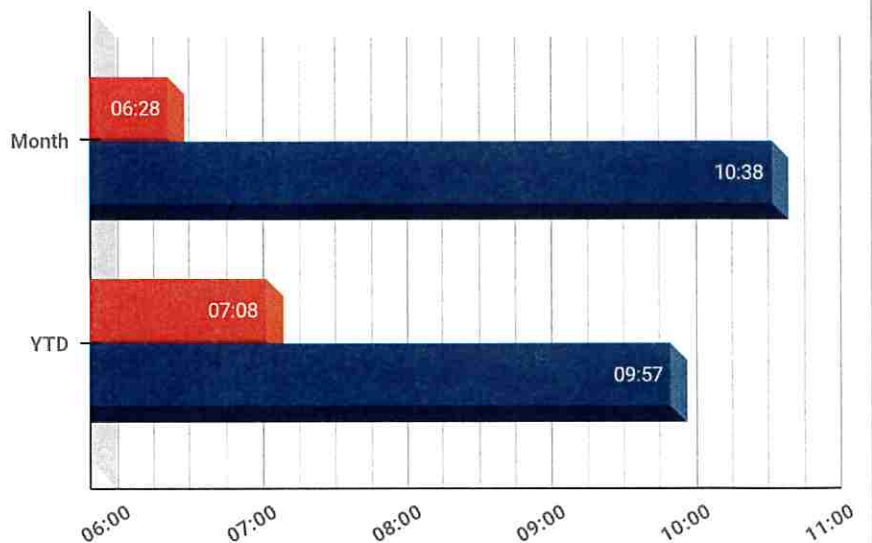
Lights and Siren Avg.

07:08

No Lights and Siren Avg.

09:57

■ Avg. Response Time Lights & Siren ■ Avg. Response Time No Lights & Siren

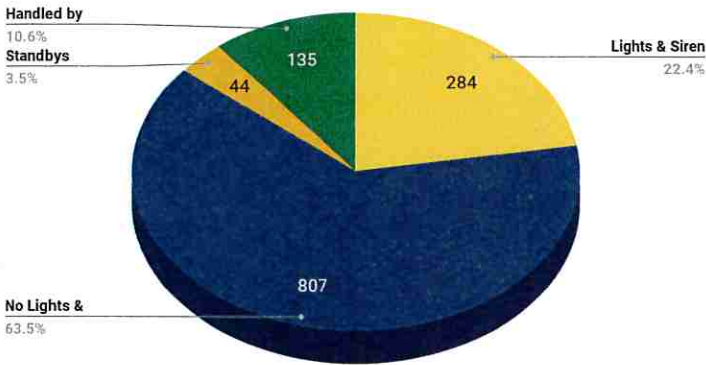


Bridgeville Borough Statistics

Year To Date 2024

Total Responses for the Year 1270

Year To Date Response Breakdown



Response Type

Lights & Siren	284
No Lights & Siren	807
Standbys	44
Handled by Mutual Aid	135



December 2024

Bridgeville Public Library



PREPARED BY
ERIN WEAVER
DIRECTOR



Noteworthy

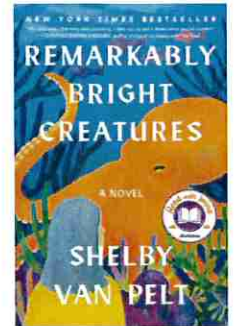
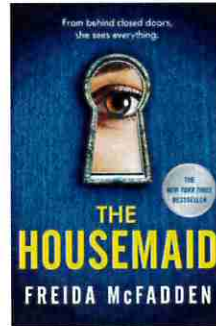
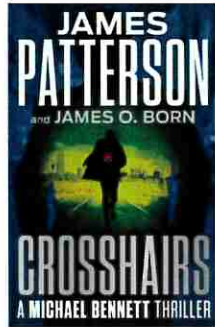
This year, the library received a \$200,000 grant from the PA Department of Community and Economic Development. The grant will fund improvements to the library's HVAC system and be put towards the installation of solar panels. These improvements will help to make the library more energy-efficient and will off-set some of our utility expenses.

We added Wonderbooks and Switch video games to our collection this year. Wonderbooks are physical books with a built-in audio component. Both the Switch games and Wonderbooks have been highly popular and we are working on expanding both collections.

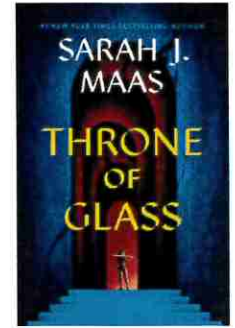
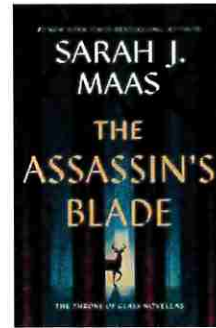
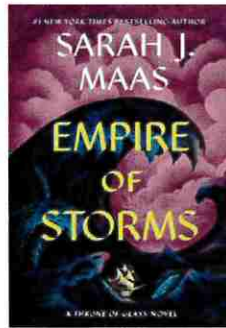
We partnered with Pittsburgh Classic Movie Club this past summer to host a series of movies on the patio. It was a wonderful partnership and a great way to engage with the community. We hope to work with them again this year.

Top Titles Circulated in 2024

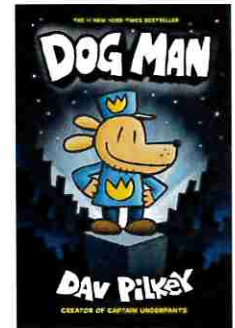
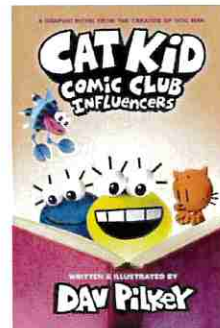
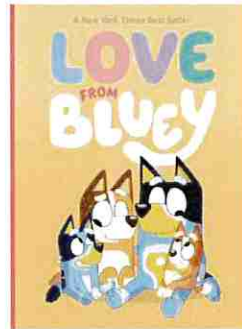
Adult



Teen

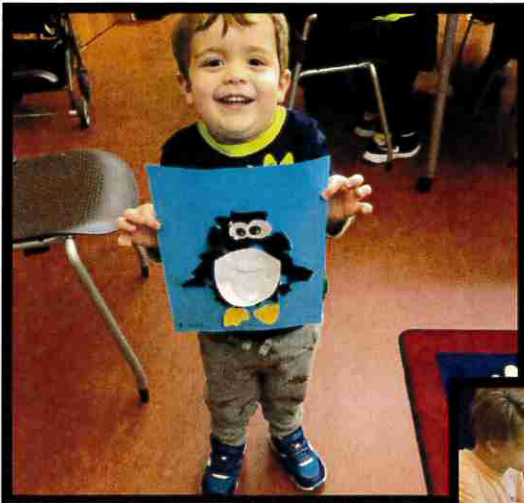


Children



DECEMBER TOTAL
6,569 items
circulated

Programs



13
OUTREACH
PROGRAMS

21
CHILDREN'S
PROGRAMS

5
TEEN
PROGRAMS



44
PROGRAMS

5
ADULT
PROGRAMS



Program Attendees



307
CHILDREN'S
PROGRAM
ATTENDEES



692
OUTREACH
ATTENDEES



33
TEEN PROGRAM
ATTENDEES



1,131
ATTENDEES

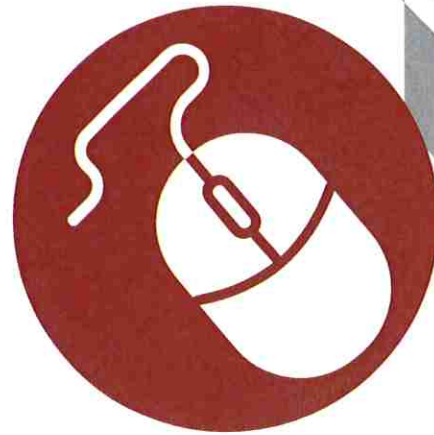


99
ADULT PROGRAM
ATTENDEES

WI-FI and PC Usage



335
WI-FI
SESSIONS



629
PC
SESSIONS



36,091
WI-FI
MINUTES



25,890
PC
MINUTES



JAN-FEB 2025

UPCOMING PROGRAMS AT THE LIBRARY

CHILDREN

BEAUTIFUL OOPS

Tuesdays @ 10:30am, 12:00pm
Ages 2-6

STEAM CLUB

3rd Wednesdays @ 6:00pm
Grades 1-5



FAMILY FUN: LIFE-SIZE CANDYLAND
Saturday, February 1
@ 10:30am-4:30pm (30-min intervals)
All Ages

Story Times

SENSORY STORY TIME

Mondays @ 11:00am
Ages 2-6

TODDLER TIME

Wednesdays & Fridays @ 10:00am
Ages 2-3

PRESCHOOL STORY TIME

Thursdays @ 10:00am, 1:00pm
Ages 3-6

BABIES & BOOKS

Fridays @ 11:00am
Infants up to 24 months

ADULTS

HOOKED ON CROCHET

Mondays, Biweekly @ 6:00pm

GENRE GEMS BOOK CLUB

1st Mondays @ 6:00pm

BATTLE OF THE BOOKS BOOK CLUB

1st Thursdays @ 6:00pm



BACKYARD BIRDS

Wednesday, January 22 @ 6:00pm
Presented by the Audubon Society of Western PA

ADULT CRAFT: PAPER CRAFT

Tuesday, January 28 @ 6:00pm

GALENTINE'S DAY CELEBRATION

Saturday, February 15 @ 11:00am

PAINTING GAME BOARD MINIATURES

Monday, February 24 @ 6:00pm-8:00pm

MOVIE MATINEES

1st & 3rd Fridays @ 2:00pm

21+ BYOB GAME NIGHT

1st Saturdays @ 6:00pm-9:00pm

TWEENS / TEENS



TWEENTASTIC TUESDAYS

Tuesdays @ 4:30pm
Tween Chefs, Crafts, Artist-Inspired Art

TEEN HANGOUTS

Thursdays @ 5:00pm
Teen Chefs, DIY, Basic Stitches

TEEN AFTER HOURS:

BLACK LIGHT PAINT NIGHT
Friday, January 24 @ 6:30pm



TEEN AFTER HOURS:

"CLUE" MURDER MYSTERY
Friday, February 28 @ 6:30pm

Visit our Event Calendar for up-to-date information: bridgevillelibrary.org/events

Joe Kauer

From: Gino Forte <bbpa@bbpa.comcastbiz.net>
Sent: Wednesday, January 8, 2025 10:54 AM
To: Joe Kauer
Cc: Deb C; epelino@bridgevilleappliance.com; 'Nino Petrocelli Sr.'; Mike Neely; nikkisteck@ymail.com
Subject: BBPA status update to council - January 2025

Joe,

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

- 1) The Parking Authority will have a meeting on Tuesday January 21st 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 has begun, with one light fixture remaining to be changed.
- 4) The acquisition and installation of four LED wall mount lights for Lot 5 has been completed.
- 5) One handicap space from the back area of Lot 2 will be moved to the front entrance area where the damaged curb was just removed. Also, three 5-minute pickup spots will be put in place in the front area of Lot 2 to accomodate the restaurant take-out business customers. These spaces will be strictly enforced with a significant fine amount that is yet to be determined.
- 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