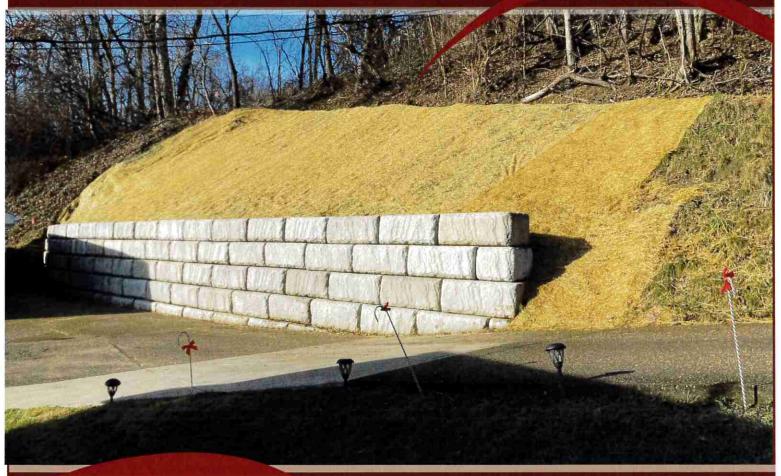
BRIDGEVILLE BOROUGH



Bluff St. Extension Slope Stabilization & Retaining Wall Improvements Project—Completed in January 2025

Borough Manager's Report February 2025

Joseph Kauer, ICMA-CM



Borough Manager's Office

425 Bower Hill Road Bridgeville, PA 15017-2379 Phone: 412.221.6012

Fax: 412-257-8854 www.bridgevillleboro.com

BOROUGH MANAGER'S REPORT

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

DATE:

February 4, 2025

RE:

Monthly Report for February 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):
 - Work is underway on a DCNR grant application that would fund half of the costs to upgrade the field lighting at both baseball fields at Chartiers Park.
 - The GEDTF grant for the Chartiers Park Field Lighting project was not selected, nor was the Borough's State Greenway, Trails & Recreation grant application for the Chartiers Park Trail project.
- Insurance Claims / Matters:
 - The Safety Committee met on January 16th and discussed quarterly staff training.
 - Cyber Security Insurance policy is now in effect.
 - 2025-26 Public Officials Policy has been renewed for the year, cost was within budget at \$7,724.
 - There were two workers compensation claims, 1) a firefighter fell on ice at a fire injuring his knee, and 2) an officer sustained a back injury while making a physical arrest.
 - The Insurance Company completed an inspection of our facilities and operations on January 30th.
- 2024 Audit is underway, staff is working with the Auditor providing them the documents needed.
- 2024 Year End Report has been prepared that I'll present at the February Council Meeting.
- 2025 Borough Guide is in the process of being prepared and is planned to be mailed out in mid-March.
- Staff completed a group training together on January 21st, topic was "Dealing with Angry People" offered by the State Department of Labor and Industry.
- Participated in a PENNDOT class on January 15th that went over pedestrian improvement project funding.
- Attending the CV Flood Authority Executive Board meeting on January 26th. Also prepared the Authority's 2025 Budget, 2024 financial report and coordinated their 2024 Audit.
- Updated the Business Roster, provided it to Jordan Tax, PD / FD and Chamber of Commerce. Also
 posted on the Borough website.
- 2025 State Reports are being completed and submitted to all the regulatory agencies (Liquid Fuels financial report, AG385 Penson, Fire Relief Report, PURTA report, Annual Floodplain Activities Reports)
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended January 27th Planning Commission Meeting.
- Downtown Zoning Project project held its kickoff meeting at the January PC Meeting, next meeting will be at 6PM on February 24th.
- Bower Hill Pedestrian Crossing Improvements the Engineer prepared a draft concept plan and construction estimate. The plan was reviewed with the Planning Commission who had no comments. Also reviewed the plan with the owners of Dari Delite, who had requests on parking alignment that have been provided to the Engineer for revisions.
- Kalkeruth Roofing Building the occupancy permit has been issued by the Building Inspector for the new building and we working now with them to reduce or release the bond.
- Chartiers Street Speed Reduction Study request has been made to PENNDOT.

PUBLIC WORKS:

- Bluff Street Landslide Project project completed, final invoice received.
- Sanitary Sewer CCTV Project project underway and daily coordination is facilitated between staff.
- Washington Avenue (200 / 300 Block) double wood utility pole complaint, Verizon removed the three broken and double poles on January 14th. They'll be back in the spring to restore the sidewalks.
- 2025 Road Paving Program the Borough Engineer is now working on project plans and specifications so that we can go to bid very soon.
- Rock Salt the Borough has received 756 tons of salt in the past two months exceeding contract predictions, but not our budget yet.
- Mini excavator has been ordered and is anticipated to be received within the month. Caterpillar will train our staff on its operations.

PUBLIC SAFETY:

- New police cruiser has been purchased and paid for. It is currently at the upfitter for the emergency equipment installation.
- Police Chief position employment posting has been advertised, and we are accepting applications through February 27th.

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



www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012 Fax: 412.257.8854

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF JANUARY 2025

Covering the Period of January 7 – February 4, 2025
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
FEBRUARY 4, 2025

BUILDING / ELECTRICAL PERMITS ISSUED:

1101 Harding St.

New deck

DEMOLITION PERMITS ISSUED:
CONDEMNATION NOTICES ISSUED:
STOP WORK ORDERS ISSUED:
OCCUPANCY PERMITS:
GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

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

417 Chartiers St.
 Sidewalk snow / ice complaint (verbal warning)

362 Washington Avenue Sidewalk snow / ice complaint

397 Washington Ave.
 430 Washington Ave.
 Sidewalk snow / ice complaint (verbal)
 Sidewalk snow / ice complaint (verbal)

604 Washington Ave.
 600 Washington Ave.
 Sidewalk snow / ice complaint
 Sidewalk snow / ice complaint

112 Washington Ave.
 300 Washington Ave.
 215 Washington Ave.
 207 Washington Ave.
 Sidewalk snow / ice complaint (verbal)
 Sidewalk snow / ice complaint (email)
 Sidewalk snow / ice complaint (email)

• 423-25 Chartiers St. Sidewalk snow / ice complaint

427 Railroad St.
 Sidewalk snow / ice complaint (email)

304 Hickman St.
 Occupancy and Signs without permits (email)

501 Washington Ave.
 609 Washington Ave.
 Dumpster overflowing causing loose trash issues (email)
 Dumpster overflowing causing loose trash issues (email)

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

417 Chartiers St.
 5idewalk snow / ice complaint (after 2 verbal warnings)
 609 Washington Ave.
 Mult. Fire Code and Property Maintenance issues

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:

• 638 Bank St., trash cans left on front sidewalk all days of the week, obstructing the sidewalk, and not put away after Friday pickups. Notices provided on December 13 and December 17, issues continue. Citation issued February 4, 2025.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

Completed	Closed out	Closed out	Closed out	Closed out	Closed out		Closed out	Closed out	Closed out				1,544.14 Closed out	Closed out	Closed out	Closed out	Year 1 Application	Closed out	Closed out	500,000.00 PENDING - Closed out		ACATA Legimentary	Closed out				1,465.00 Closed out	Closed out	CDBG allocation swap with N. Fayette Iwp.		Closed out	Closed out	5,330,000.00 3/17: Federal Appropriation Requested					A STATE OF THE PARTY OF THE PAR	Closed out	Closed out		·	Closed out						1,700.00 Closed out					
Award Amount	\$ 74,520.00	\$ 125,000.00	\$ 23,000.00		\$ 22,000.00	\$	5 10,000.00	\$ 41,000.00	\$ 1,236,200.00	· S	•		5 1,544.14		1,000.00			\$ 229,250.00	\$ 5,580.10	\$ 500,000.00	\$ 1,000,000.00	n u	00 000 222	\$ 350,200,00	\$ 750,000.00	•	\$ 1,465.00		5 48,675.00	, ,	\$ 35,850.00 Closed out	\$ 5,308.30	\$ 5,330,000.00	248,780.00		s	i.		\$ 4,124,60			5.4	, ,	\$ 102,900,00			\$ 10,000.00		1,700.00	•	\$ 6,943.60	s o	\$ 11,057,572.83	The state of the s
Status	Awarded	Awarded	Awarded	Awarded	Awarded	Denied	Awarded	Awarded	Awarded	Withdrawn	Denied	Denied	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded		Danied	Awardad	Awarded	Awarded	Denied	Awarded	Awarded		Denied	Awarded	Awarded	Awarded	Denied				Denied	Awarded	Awarded			Danied			Pending		Dending					Pending	
	82,800.00	125,000.00	41,000.00	1,338.38	20,000.00	300,000,00	10,000.00	118 450.00	1,201,701.00	×	570,000.00	300,000.00	1,544.14	513,193.14	1,100.00	25,300,00	2000000	292,500.00	6,078.40	781,886.00	4 700 001 00	00.100,095,1	545,280,00	956,000.00		310,500.00	1,500.00	1,100.00	48,675.00	125,000.00	47,850.00	5,508.30	7,112,123.00	100,000,00	828,000.00	(8)	125,000.00	20,000.00	4 124 60	1,546.14	587,200.00	665,564.00	220 575 14	205,000.00	655,880.00	1,600.00	20,000.00	23.650.00	1,700.00	488,175.00	7,168.60	488,175.00	\$ 20.768.674.84	
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Match	8,280.00		10,250.00	1,338.38	5,000.00	50,000.00	20000	1030000	,		85,500.00	50,000.00	X -	• 1	100.00	00 001 5	-	63,250.00	3,039.20	281,886.00	0 100 000 1	1,090,002.00	272 640 00	143,400.00		45,000.00	300	100.00	68.3	25.000.00	ox.	2,754.15	1,778,030.75	106,620.00	328,000,00	100	47,500.00	5,000.00	2 062 30		87,200.00	65,564.00	92 503 01	102.500.00	57,100.00	*	10,000.00	K 1	0.18	**	3,584.30	88,175.00	\$ 4.981.767.66	
Σ	\$ 00.0	0.00	\$ 00.0	8.38 \$	0.00	0.00	0.00	9 9	1.00 \$		0.00	0.00	0.00	3.14 \$	0.00	000	3	0.00	9.20 \$	0.00	0.00	000	200	000	00.0	0.00	1,500.00 \$	1,000.00 \$	5.00	0.00	0.00	4.15 \$	2.25 \$	000	0.00	00.00	0.00	0.00	2,000,000 \$	1,546.14 \$	0.00	0.00	. 93.	5 000	0.00	0.00	0.00		1,700.00 \$	5.00.5	4.30 \$	0.00		
Request	74,520.00	125,000.00	30,750.00	1,338.38	45,000.00	250,000,00	10,000.00	108 150 00	1,201,701.00		484,500.00	250,000.00	1,500.00	513,193.14	1,000.00	00.000.65	2,000	229,250.00	3,039.20	200,000.00	1,000,000.00	250,000,000	272 640 00	812,600,00	1,500,000.00	250,000.00	1,50	1,00	48,675.00	100.000.00	47,850.00	2,754.15	5,334,092.25	100 000 00	500,000,000	1,000,000,0	77,500.00	15,000.00	2,00,1	1,54	500,000.00	600,000.00	32 170 010	102 500.00	598,780.00	1,600.00	10,000.00	23 650 00	1.70	488,175.00	3,584.30	400,000.00	\$ 19.272.702.42	
Project	Blight Removal Project \$	CARES Act - Pandemic Support	Catch basin Replacements on Station and Darby	2020 Household Waste Collection Event	Bridgeville Active Transpiration Plan	Chartiers Park Exercise Trail	Chartters Park Exercise Trail	Comprehensive Flan Opdate Act 152 Residential Demolitions - 5 homes	Baldwin St. Residential Flood Demos S	Italian Club Commercial Flood Demo	Sanitary Sewer Lining and Realignment	Chartiers Park Fitness Trail	2020 Recycling Performance Grant	COVID-19 American Rescue Plan 2021 Grant Funding 5	Say No to Drugs Handouts (for Halloween Treatbags)	Triangle Bark ADA Dathware & Improvements	McLaughlin Run Flood Control Project Phase 1A	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou \$	2021 HHW Collection Event Reimbursement \$		McLaughlin Run Flood Control Project Phase 1A \$	4/25/2023 UCED - FMP Commercial St. Culvert Replacement - MLK Flood Project S	Cook Chool and Mid anablin Discount Ingrades	Metauphin Run Intercentor Disconnect / C-54 (8) reduction S	4/11/2023 Fed Appropri McLaughlin Run Flood Control Project Phase 1A	5/9/2022 All. Co ARPA Chartiers Greenway Trail Phase 1A	2021 Recycling Performance Grant \$	Say No to Drugs Handouts (for Halloween Treatbags)	Station Street ADA Sidewalk Ramps S	Gregg Ave Stairway & Bicycle Kunnel Project Cook School Basketball Ct / Chartiers Shelter 1 Floor	Police In-car camera upgrades and officer retention bonuse S	2022 HHW Event Reimbursement		Gregg Ave Stairway & Bicycle Runnel Project Duhlic Art Bridgewille Four Year Program	12/2/2002 FCM Control of Small Wa Multi-municipal Sanitary Sewer Recourting Project S	MLR Flood Project - Storm Sewer Work S	Cook School Basketball Ct / Chartiers Shelter 1 Floor \$	Sculpture for Triangle Park	Say No to Drugs Handouts (for Halloween Treatbags) > 2003 HHM Event Balmhurcomont	2022 Recycling Performance Grant	Chartiers Park Improvements	Active Transportation Improvements		Chartiers Dark Shelter 1 Replacement	Fire Sta. Improvements (Roof Replacement / Parking Lot) \$	2023 Recycling Performance \$	Downtown Zoning District Project	Laptop Computers for Officials and Staff Tribuda and Coult School Back Without Delibiting Countains	Say No to Drues Handouts (for Halloween Treatbass)	Chartiers Park Lighting Improvements 5	2024 HHW Event Reimbursement	Chartiers Park Lighting Improvements	14 Trees for Spring 2024 Planting Sunning Totals:	
Date Submitted Agency	7/31/2020 DCED	8/14/2020 County	8/26/2020 CDBG	9/14/2020 DEP	11/10/2020 County	2/8/2021 County	2/22/2021 Noble Env.	3/8/2021 DCED 4/6/2021 County	4/6/2021 FEMA	4/6/2021 FEMA	4/6/2021 ALCOSAN	5/10/2021 DCED	5/3/2021 DEP	6/10/2021 DCED	8/6/2021 PA AG	50 TEO/2021 05 DOD	11/19/2021 BRIC	9/15/2021 DEP	9/21/2021 DEP	10/1/2021 GEDFT	3/8/2022 DCED-LSA	4/25/2023 DCED - FMP	ALEJSOZA DCED-UIP	4/6/2022 BURNSAN	4/11/2023 Fed Approp	5/9/2022 All. Co ARP/	6/3/2022 DEP	8/4/2022 PA AG	8/16/2022 CDBG	9/20/2022 GEDF1 9/21/2022 DCNR	10/13/2022 PCCD	10/14/2022 DEP	11/7/2022 FEMA BRIC	6/21/2023 DOT MTF	12/2/2022 FCM	12/28/2022 PA H20	3/6/2023 DCNR	3/15/2023 AARP	8/4/2023 PA AG	10/23/2023 DEP	11/13/2023 LSA	11/13/2023 LSA	12/5/2023 TreePgh	2/23/2024 FEMIA AFG 3/27/2024 DCNR	4/19/2024 PBDA	S/22/2024 DEP	8/12/2024 DCED	8/15/2024 DCED	8/20/2024 CDBG 8/21/2024 PA AG	8/30/2024 GEDFT	9/25/2024 DEP	10/7/2024 LSA	12/2/2024 TreePgh	

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting invoice for Bo 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 ongoing. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: Completed PENNDOT Invoice 1 requested and received as majority of construction awaiting state completed on Chartiers Street to close out GEDF grant before grant expires. invoice for Borough 4/5: GEDF grant reimbursement received, bridge scheduled to be replaced contribution 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			\$31,134.00

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
Chartiers Park Fitness Trail Project	Waiting on (Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED Grant grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted. 2/3/25: GTRP grant application was not selected.	\$352,188.00	\$250,000.00	\$102,188.00
McLaughlin Run Flood Control Project - Phase 1A	BRIC	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on received back from them on 12/6, Manager and Engineer 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 Mittigation 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. 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	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

BORO. SHARE		\$0.00	\$68,000.00	\$99,000.00	\$10,000.00
GRANT \$ RECD.		\$0.00	\$0.00	\$0.00	\$10,000.00
COST GRA		\$0.00	\$68,000.00	\$99,000.00	\$20,000.00
DESCRIPTION	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.	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.	10/8: project out to bid, opening scheduled for 10/11/24. 11/5: Contract awarded at Oct. Council Meeting to Edge Al Solutions. 1/6: contractor to start work in January. 2/3: contractor is in town performing inspection work.	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.	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. 2/3: Project kickoff meeting held with Planning Commission on 1/27, next project meeting will be on 2/24, 6PM.
STATUS	Planning	Ongoing	Underway	Completed	Underway
PROJECT	Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Public Shade Trees	2024 Sanitary Sewer O&M CCTV Program	Bluff St. Ext. Slope Stabilization & Retaining Wall Improvements	Downtown Zoning District Project

			SOS	CONTRACTOR.	BORO. SHARE
		12/3: DCNR grant received to pay half of the costs to replace shelter 1 with a			
		$32^{\circ} \times 50^{\circ}$ 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			
Chartiers Park Shelter 1		Engineer to proceed with the project. 1/6: DCNR contract executed, Engineer			
Improvements	Underway	working on project plans / specifications.	\$205,800.00	\$102,900.00	\$102,900.00

Tax Collector's Monthly Report to Taxing Districts

For the Month of January , 2025

BRIDGEVILLE BOROUGH Taxing District

non extraor in the second		Real Estate	Interim/Other	Per Capita/Other	Other
e de la composition della comp		2024			
4	A Collections				
<u></u>	Balance Collectable - Beginning of Month	120,056.20			
8	Additions: During the Month (*)				
<u>2</u>	Deductions: Credits During the Month - (from line 17)				
67	Total Collectable	120,056.20			
	Less: Face Collections for the Month	17,675.60			
<u> </u> <u>v</u>	Less: Deletions from the List (*)				
ω.	Less: Exonerations (*)				
	Less: Liens/Non-Lienable Installments (*)				
φ	Balance Collectable - End of Month	102,380.60			
φ	Reconditation of Cash Collected				
් ග	Face Amount of Collections - (must agree with line 4)	17,675.60			
Ç	Plus: Penalties	1,766.46			ya ya wasan sa a sa a sa a sa a sa a sa a sa
4	Less: Discounts				
2	1	19,442.06			
<u>(5)</u>	Total Cash Collected				
į					

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

	TOTAL ALL TAXES			1	Y	÷		Nean 2/4/2025 Date	l accurate reporting of the llected and remitted for the	Date:	eipt of this report.
	Amount	Total \$	Transaction #	\$	Amount	٠ د		Cluve Marie Parisi Tax Collector	I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.	Received by (taxing district):	I acknowledge the receipt of this report.
h (*)	Transaction #		licable to this Reporting Month		Name	Total	69	ISE (OPTIONAL)		€	
C. Payment of Taxes 14. Amount Remitted During the Month	Date		15. Amount Paid with this Report Applicable		 List, Other Credit Adjustments (*) Parcel # 		18. Interest Earnings (if applicable)	TAXING DISTRICT USE (O	Carryover from Previous Month Amount Collected This Month	Less Amount Paid this Month Ending Balance	

MONTH OF JANUARY - 2025

TAX COLLECTOR'S MONTHLY REPORT BRIDGEVILLE BOROUGH

TAX COLLECTOR: ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	RATE OF COMMISSION	RATE OF COMMISSION	COMMISSION
REAL ESTATE							
2024 CURRENT (at discount) (7-1 to 8-31)	8-31)						
2024 CURRENT (at face) (9-1 to 10-31)	10-31)						
2024 CURRENT (at penalty) (11-1 to 6-30)	(06-90)	17,675.60		1,766.46	19,442.06	2%	883.78
REAL ESTATE - Delinquent							
2023	23	8,167.80		816.79	8,984.59	2%	408.39
2022	22					2%	
2021	21	3,314.40		354.44	3,668.84	2%	165.72
TAX CERTIFICATIONS 12	2					10.00	120.00
TOTAL		29,157.80		2,937.69	32,095.49		1,577.89

11	Kean
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	Signed

Jate 2/4/2025

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JANUARY 31, 2025

GENERAL FUND	\$839,385.76
SANITARY SEWER FUND	\$1,883,005.38
GARBAGE FUND	\$104,706.22
PAYROLL FUND	\$8,272.68
CAPITAL IMPROVEMENTS FUND	\$1,131,532.73
LIQUID FUELS FUND	\$274.76
UTILITY FUND	\$962.62
RELIEF FUND	\$2,399.00
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,316.03
BUDGETARY RESERVE FUND	\$383,684.96

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BRENTWOOD BANK

Bank Balance	1/1/2025	\$1,207,277.40
Deposits	\$155,189.03	
Interest Earned	\$2,401.77	
Total Deposits and other Credits		\$157,590.80
TOTAL		\$1,364,868.20
Less Cleared Checks and other Debits	\$525,482.44	
TOTAL		\$839,385.76
Less Outstanding Checks and other Debits	\$118,935.56	
GENERAL FUND ACCOUNT BALANCE	1/31/2025	\$720,450.20
A_1	pproved by Treasurer:	ROW 2/4/25

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	1/1/2025	\$1,701,765.08
Deposits	\$177,981.22	
Interest Earned	\$4,179.92	
Total Deposits and other Credits		\$182,161.14
TOTAL		\$1,883,926.22
Less Cleared Checks and other Debits	\$920.84	
TOTAL		\$1,883,005.38
Less Outstanding Checks and other Debits	\$403.89	

1/31/2025 SEWER FUND ACCOUNT BALANCE

\$1,882,601.49

BOW 2/4/25 Approved by Treasurer:

BRENTWOOD BANK

RECONCILIATION	OF	GARBAGE FUND

Bank Balance	1/1/2025		\$93,538.65
Deposits		\$58,137.28	
Interest Earned		\$214.36	
Total Deposits and other Credits	<u></u>		\$58,351.64
TOTAL			\$151,890.29
Less Cleared Checks and other Debits		\$47,184.07	
TOTAL			\$104,706.22
Less Outstanding Checks and other Debits	3	\$0.00	
GARBAGE FUND ACCOUNT BALANCE	1/31/2025		\$104,706.22

Approved	рy	reasurer:

Row 2/4/25

RECONCILIATION OF PAYROLL FUND

Bank Balance	1/1/2025	\$5,027.34
Deposits	\$193,298.25	
Interest Earned	\$47.45	
Total Deposits and other Credits		\$193,345.70
TOTAL		\$198,373.04
Less Cleared Checks and other Debits	\$190,100.36	
TOTAL		\$8,272.68
Less Outstanding Checks and other Debits	\$4,601.48	

PAYROLL FUND ACCOUNT BALANCE 1/31/2025

Approved by Treasurer:

\$3,671.20 ROW 2/4/25

BRENTWOOD BANK

RECONCULATION	OF CAPITAL	IMPROVEMENTS FUND
KECONCIDIATION	OF CALLIAD	

Bank Balance	1/1/2025		\$1,083,277.10
Deposits		\$45,669.00	
Interest Earned		\$2,586.63	
Total Deposits and other Credits			\$48,255.63
TOTAL		4	\$1,131,532.73
Less Cleared Checks and other Debits		\$0.00	du 101 500 50
TOTAL	1 '	40.00	\$1,131,532.73
Less Outstanding Checks and other De	ebits	\$0.00	
C.I. FUND ACCOUNT BALANCE	1/31/2025		\$1,131,532.73
	Approved by Treasu	ırer:	ROW 2/4/25
RECONCILIATION OF LIQUID FUELS F	ri inid		
Bank Balance	1/1/2025	4	\$274.11
Deposits		\$0.00	
Interest Earned		\$0.65	ሳ ስ ናቸ
Total Deposits and other Credits TOTAL			\$0.65 \$274.76
Less Cleared Checks and other Debits		\$0.00	Ψ217.10
TOTAL		Ψ0.00	\$274.76
Less Outstanding Checks and other De	ebits	\$0.00	
L.F. FUND ACCOUNT BALANCE	1/31/2025		\$274.76
	Approved by Treasu	arer:	ROW 2/4/25

BRENTWOOD BANK

RECONCII	JATION	OF UT	ILITY	FUND

Bank Balance	1/1/2025			\$960.34
Deposits	, ,	\$0.00		
Interest Earned		\$2.28		
Total Deposits and other Credits				\$2.28
TOTAL				\$962.62
Less Cleared Checks and other Debits		\$0.00		
TOTAL				\$962.62
Less Outstanding Checks and other De	bits	\$0.00		
	1 /21 /220			\$060.60
UTILITY FUND ACCOUNT BALANCE	1/31/2025			\$962.62
	Approved by Treasurer:		BOW	2/4/25
RECONCILIATION OF FLOOD RELIEF	EN INITS			
RECONCIDATION OF FEOOD RELIEF.	FOND			
Bank Balance	1/1/2025			\$2,393.31
Deposits	1, 1, 2020	\$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Interest Earned		\$5.69		
Total Deposits and other Credits		.,		\$5.69
TOTAL				\$2,399.00
Less Cleared Checks and other Debits		\$0.00		., .,
TOTAL		·		\$2,399.00
Less Outstanding Checks and other De	bits	\$0.00		,
RELIEF FUND ACCOUNT BALANCE	1/31/2025			\$2,399.00
	Approved by Treasurer:		ROW	2/4/25

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGAR	RTEN CHILDREN'S SA	AFETY FUND	
Bank Balance Deposits Interest Earned	1/1/2025	\$0.00 \$7.87	\$3,308.16
Total Deposits and other Credits			\$7.87
TOTAL			\$3,316.03
Less Cleared Checks and other Debits TOTAL		\$0.00	\$3,316.03
Less Outstanding Checks and other De	bits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	1/31/2025		\$3,316.03
	Approved by Treasu	arer:	\$3,316.03 ROW 2/4/25
RECONCILIATION OF BUDGETARY RE	SERVE FUND		
Bank Balance	1/1/2025		\$382,774.69
Deposits	, ,	\$0.00	
Interest Earned		\$910.27	
Total Deposits and other Credits			\$910.27
TOTAL		4	\$383,684.96
Less Cleared Checks and other Debits		\$0.00	#202 604 06
TOTAL	. 1	\$0.00	\$383,684.96
Less Outstanding Checks and other De	DICS	φυ,υσ	
RESERVE ACCOUNT BALANCE	1/31/2025		\$383,684.96

Approved by Treasurer:

ROW 2/4/25

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of January 2025

Category	Jan-25	2025 YTD
Regular Hrs worked	1632.50	1632.50
Overtime hrs	270.50	270.50
Court Case hrs	33.00	33.00
Total Officer Hrs	1936.00	1936.00
Animal Complaints	2	2
Criminal Arrests	4	4
Criminal Charges filed	12	12
Traffic Citations	19	19
Boro Citations	8	8
Community Service	43	43
Abandoned Vehicle Reports	0	0
Calls for Service	494	494
Business checks	298	298
Warnings Issued	0	0
Patrol Miles - total	2200	2200
Traffic Accidents	9	9
Police Decent	nent Pavenile P	

The state of the s	DIVIORENCE.
Revenue Source	Jan-25
Amusement Permits	\$4,600.00
Boro Citation/Tickets	\$15.00
Request for Police Reports	\$120.00
Solicitation Permits/Others	\$350.00
District Court 05-2-21	\$2,429.64
Total	\$7,514.64
Year to Date Totals	\$7,514.64

Bridgeville Police Department				
Arrest Report for Monti	h of:			
January 2025				
Accident involving damage to attended vehicle/property	1			
Driving while suspended	1			
DUI	3			
Aggravated Assault	1			
Communications with 911	1			
Resisting Arrest	1			
Disorderly Conduct	1			
Public Drunkenness	1			
Careless Driving	1			
Disregard traffic lane	1			
Total	12			

Bridgeville Police	Departm	ent
Traffic Citation Report January 20.		f:
Registration violations		5
Financial responsibility required		1
Traffic control signal/device		3
STOP signs		1
Speeding violation		1
Period for required lighted lamps		1
Inspection violations	Ä	5
Emissions required	A	2
Total		19

Calls for Service - by UCR Code



Incidents Reported Between 01/01/2025 and 01/31/2025 BRIDGEVILLE BORO

		Primary	Secondary UCR Count		narv Secondary I	JCR Count	
Code	Description	Count	Code 2	Code 3	Code 4		
0410	AGGRAVATED ASSAULT	1					
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1					
0713	M.V.THEFT-AUTOS - DRIVEWAY	1					
1100	FRAUD	1					
1130	FLIM FLAM	2					
1150	FRAUD - CREDIT CARDS, ATM	1					
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1					
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1					
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	1					
2410	HARASSMENT BY COMMUNICATION	1					
2450	HARASSMENT	1					
2650	ALL OTHERS - PUBLIC NUISANCE	2					
2816	BORO ORD-#475 SNOW & ICE REMOV.SIDEWALKS	1					
2817	BORO ORD - SOLICIT WITH PERMIT	1					
3100	ALARMS - BUSINESS/RESIDENCE	3					
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1					
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2					
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	7					
3124	CASUALTY - OVERDOSE - NON-FATAL	2					
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1					
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2					
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2					
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2					
3142	DISTURBANCE - PUBLIC AREA	2					
3143	DISTURBANCE - NOISE	2					
3160	HAZARD - TRAFFIC	5					
3161	HAZARD - ALL OTHERS REPORTED	1					
3175	SERVICE-COMMUNITY SERVICE DETAIL	43					
3181	MENTAL COMPLAINT - 302/TRANSPORT	1					
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1					
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1					
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	9					
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2		•			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4					
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	5					
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	3					
3215	SERVICE - MOTORIST ASSIST	3					
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6					
3218	SERVICE - REQUEST STREET MAINTENANCE	9					
3219	SERVICE - FINGERPRINT	1					
3223	SERVICE - CIVIL MATTER	1					
3225	SERVICE-BUSINESS CHECK	298					
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1					
3241	SUSPICIOUS CIRC PERSON(S)	7					
3242	SUSPICIOUS CIRC VEHICLE(S)	2					
3243	SUSPICIOUS CIRC ALL OTHER	3			•		
3252	TRAFFIC COLLISION - NON/REPORTABLE	5					
		•					

Calls for Service - by UCR Code



Incidents Reported Between 01/01/2025 and 01/31/2025 BRIDGEVILLE BORO

		Primary	Seco	ndary UCR Co	<u>ount</u>
Code	Description	Count	Code 2	Code 3	Code 4
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	1			
3263	TRAFFIC - PARKING	10			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	2			
4010	INTELLIGENCE/OTHER	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
CITT	TRAFFIC CITATION	14			
PERM	MISCELLANEOUS PERSON	1			
	Total Calls	494			



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 - FEBRUARY 2025

- Crew has performed winter maintenance of roads and borough sidewalks, clearing them of snow and ice after multiple storms. January was exceptionally busy with snowstorms.
- Multiple salt orders were received in January, totaling 756 tons for the season so far. Currently the salt storage bin is full.
- The crew finished making renovations to the DPW Garage sign room.
- Park Maintenance:
 - o Christmas decorations in Triangle Park have been taken down and put in storage.
- Business District Maintenance:
 - Repaired damage to the planting strip on February 3rd after a vehicle accident.
- Equipment Maintenance:
 - Street Sweeper is at A&H having repairs made to the belt assembly and sweeping components.
 - o Multiple tractors have been serviced and made ready for spring.
 - o Truck 5 the exhaust system has been repaired.
 - o Truck 6 snowplow lights have been upgraded to LED.
 - Multiple trucks and police cruisers had their oil changed, greased and preventative maintenance completed.
- Contracted Projects:
 - o Sanitary Sewer CCTV Project work is underway.
- 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.



MEMO

846 Fourth Avenue, Coraopolis, PA 15108 (412) 264-4400 • (412) 264-1200 Fax

TO: Bridgeville Borough Council

DATE:

February 6, 2025

FROM: Kevin A

Kevin A. Brett, P.E.

S. O. No.:

523-001

Icha D. Heyl D.F.

John R. Heyl, P.E.

cc:

Joseph Kauer, Borough

SUBJECT:

February 10, 2025 Meeting

Engineering Items

Manager

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

Developments

None this month

Bonds

• None this month

MS4:

- 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.
- Draft General Permit has been issued by DEP and is currently out for review and comment. Comments are due to DEP by March 19, 2025. Draft permit indicates NOI due to DEP September 2026 and Volume Management Plan (VMP) is due September 2028 in draft document. LSSE is reviewing draft permit and will have draft memo of all changes / requirements in the new permit. LSSE to provide memo to Borough in late February.

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. LSSE has completed surveys and is preparing bid package; LSSE to coordinate with COG on bid schedule.

• 2025 Roadway Improvement Program

Preliminary Opinion of Probable Cost issued for Borough review on October 15, 2024. LSSE preparing bid specifications for opening in advance of April Council meeting.

Borough Grant Award Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run-Park	DCNR	\$209,041.27	\$209,041.27	Work Complete
Ph. 2				
Chartiers Street	GEDF	\$300,000.00	\$488,000.00	Spring 2022
Widening				(PennDOT Project)
Bower Hill Road Storm	GEDF	\$100,0 00.00	Overages Only	Work Complete
Sewer				
McLaughlin Run-Flood	GEDF	\$4 25,000.00	\$12,000.00	Work Complete
Project				
PRP Stormwater	CFA	\$70,000.00	\$70,200.00	Work Complete
Separators				
ADA Ramps	CDBG	\$20,000,00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation	CFA	\$74,000.00	Overages	Work Complete
Structure Demolition				
Act 152 Structure	ACED	\$41,000.00	Overages	Work Complete
Demolition				
Werner Ave. Slope	GEDTF	\$500,000	Overages Only	Work Complete
Repair				
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Work Complete
Cook School Park &	DCNR	\$ 272,000	\$272,000	Work Complete
McLaughlin Run Park				
Playgrounds				
Gregg Avenue Steps	CFA-MTF	\$248,780	Overages Only	Spring 2025
McLaughlin Run Flood	PA Local Share	\$1,000,000	Overages Only	Spring 2025
Project Phase I				
McLaughlin Run Flood	FEMA	\$5,334,062	Overages Only	Spring 2025
Project Phase I				
McLaughlin Run Flood	Federal	\$750,000	Overages Only	Spring 2025
Project Phase I	Appropriation			
W	Bill			
Station Street ADA	CDBG	\$48,675.00	Overages	Summer 2025
Ramps				
Chartiers Park Pavilion	DCNR	\$102,900.00	\$102,900.00	Summer 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.

Borough Grant Application Summary

Project	Grant Source	Grant Value	Borough Match	Due Date
Chartiers Park Lighting	DCNR	\$250,000	\$250,000	April 2, 2025. LSSE provided updated OPC for Borough's use
TBD	2025 CFA – PA Small Water and Sewer	TBD	15%	April 30, 2025
TBD	2025 CFA – GTRP	TBD	15%	May 31, 2025
TBD	2025 CFA – Watershed Restoration Protection	TBD	15%	May 31, 2025
TBD	2025 CFA — Multimodal Transportation Fund	TBD	30%	July 31, 2025

Chartiers Park Improvements

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. LSSE provided COSTARs quote for pavilion including architectural features from Sports and Recreation Associates. LSSE has requested proposals from three other vendors for review / comparison.

Station Street ADA Ramps

Borough awarded CDBG grant in amount of \$48,675.00. Topographical surveys have been completed. LSSE prepared bid documents. Waiting for bidding schedule from Char-West COG.

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 at the end of February.

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. Final Change Order and Final Pay Request under review.

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. Partial Payment No. 1 (Final) in the amount of \$103,750.00 was issued to the Borough on January 13, 2025. This closes out this project.

Bower Hill Road Pedestrian Improvements

The Site Plan and Preliminary Opinion of Probably Costs was issued to the Borough on January 15, 2025. LSSE preparing revised Site Plan to address comments from adjacent impacted property owners.

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. The Notice to Proceed, dated January 8, 2025, was issued to the Contractor on January 13, 2025. CCTV in progress.

- 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.
- O 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. Final Change Order and Final Recommendation for Payment to be sent to Borough for consideration.
 - 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. 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.

Grants which are due next quester:

DCNR: Open January 21, 2025 / Due April 2, 2025

- Park Rehabilitation and Development
 - Typical Grant Award range \$100,000 to \$250,000
 - 50% Match Requirement (Cash/In-Kind Services)
 - Development / rehabilitation of new and existing parks/recreational facilities
- Small Community Program
 - o Municipality with population of 5,000 or less
 - o Grant award range \$50,000 to \$70,000
 - o First \$30,000 in grant funds doesn't require match
 - Grant funds awards over \$30,000 require 50% match (Cash/In-Kind Services)
 - Rehabilitation and/or new development of basic outdoor recreation and park facilities that provide a high level of recreational value, such as playgrounds and pavilions with ADA accessibility
- Land Acquisition and Conservation
 - o 50% Match Requirement (Cash/Donated)
 - o Draft sales agreement required
 - o Full Appraisal report required
 - o These projects involve the purchase and/or donation of land for park and recreation areas, greenways, critical habitat areas and/or open space.
- Non-Motorized Trails
 - o Trail projects include the acquisition, planning, development, rehabilitation, or maintenance of designated routes on land or water for non-motorized recreation activities.
 - o 50% match

- All-Terrain Vehicle and Snowmobile
 - o All-Terrain Vehicle and Snowmobile projects include the planning, acquisition of land, development, rehabilitation, maintenance, purchase of equipment for maintenance and construction, and development of educational programs related to ATV and/or snowmobile trails and facilities. ONLY ATV or snowmobile projects should be submitted in this category. Funding comes from the ATV Management Restricted Account and the Snowmobile Management Restricted Account as authorized by Act 97 of 2016. There is no match requirement for this funding; however, applications that provide match funding will be given additional consideration.

CFA – Act 13 Programs: Open February 1, 2025 / Due May 31, 2025

- Greenways, Trails and Recreation (GTRP)
 - o Max Grant Award \$250,000
 - 15% Local Match
 - Development, Rehab and improvements to public parks, recreation areas, greenways, trails and river conservation



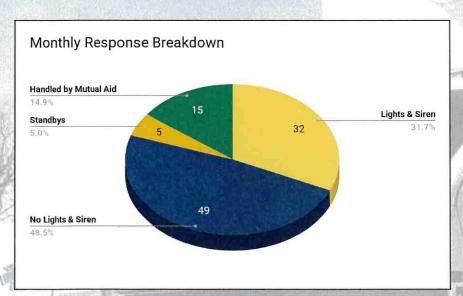
January 2025

SouthBridge Emergency Medical Services
Bridgeville Borough

Bridgeville Borough Statistics

January 2025

Total Responses for the Month 101



Lights & Siren 32 No Lights & Siren 49 Standbys 5 Handled by Mutual Aid 15

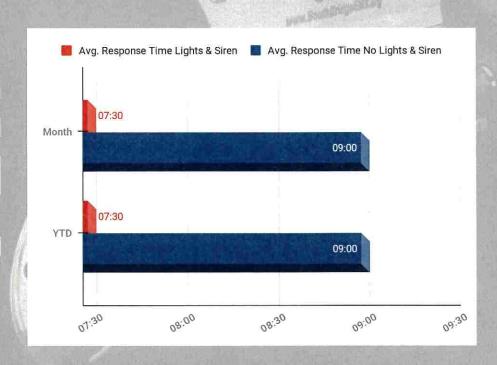
Response Times

Month

Lights and Siren Avg. 07:30 No Lights and Siren Avg. 09:00

Year To Date

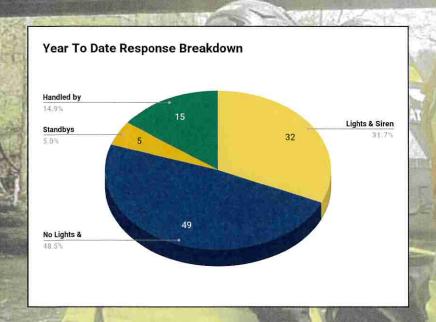
Lights and Siren Avg. 07:30 No Lights and Siren Avg. 09:00



Bridgeville Borough Statistics

Year To Date 2025

Total Responses for the Year 101



Response Type

Lights & Siren	32
No Lights & Siren	49
Standbys	5
Handled by Mutual Aid	15

Emergency Medical Services Report to the Community Government (January to December 2024)

Overview of EMS Responses

Total 911 Responses: 5,296

- 443 more responses compared to 2023
- 41.09% is the average collected for services. The average ambulance bill is \$1,149.74 however the average payment per invoice is only \$472.41.

District Breakdown 2024 Donation

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville 21%	4,565	\$20,000	\$4.38
Cecil Township 28%	15,065	\$100,000	\$6.64
South Fayette Township 51%	18,442	\$62,000	\$3.36

District Breakdown 2025 Donations

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville	4,565	\$24,750	\$5.42
Cecil Township	15,065	\$100,000	\$6.64
South Fayette Township	18,442	\$65,000	\$3.50

Subscriber Information

Year	Total Subscriptions Mailed	Percentage of Subscribers to Total Mailed	Subscriber Write-off	Total Subscription Drive Earnings	Net From Subscription Drive
2024	15,270	12.07%	\$72,715	\$116,887	\$43,814
2023	15,220	12.42%	\$62,855	\$119,220	\$56,364

Personnel and Payroll

Position	Full Time	Part Time	Total
EMT	6	5	11
Paramedic	10	3	13

Total man-hours: 35,008.4

Payroll for the Period: \$1,219,908

Vehicle Analysis

Vehicle	Efficiency (MPG)	Fuel Used (gal)	Distance (mi)	Est. Cost
Medic 2802	10.51	848.68	8,917.04	\$2,931.05
Medic 2803	7.41	597.25	4,423.86	\$2,138.84
Medic 8161 (2816)	7.78	3,357.20	26,120.84	\$12,242.73
Medic 8171 (2817)	6.83	482.73	3,297.50	\$1,753.64
Medic 8181 (2818)	7.15	2,338.95	16,717.19	\$8,045.18
Medic 8191 (2819)	6.1	6,538.37	39,909.56	\$22,247.89
Utility 2801	11.94	62.12	741.91	\$214.76

Total Fuel Cost for the Period: \$49,680



Call Outcomes by District January to December 2024

Call Outcome	Bridgeville Borough	Cecil Township	South Fayette Township	Total
Assist Fire, Police or Other EMS Agency	3	13	8	24
Canceled (Prior to Arrival At Scene)	40	80	74	194
Canceled on Scene (No Patient Contact)	18	17	27	62
Canceled on Scene (No Patient Found)	53	71	97	221
False Call / False Alarm	5	4	7	16
Medical Assist-Lift Assist	95	71	44	210
Monitored From Station-Canceled	12	113	52	177
Patient Dead at Scene-No Resuscitation Attempted (Without Transport)	10	19	29	58
Patient Dead at Scene-Resuscitation Attempted (Without Transport)	2	5	8	15
Patient Evaluated or Treated, Released (AMA)	102	144	173	419
Patient Evaluated, No Refusal-No Treatment/Transport Required	1	2	1	4
Patient Refused Evaluation/Care (Without Transport)	1	3	2	6
Patient Treated, Transferred Care to Another EMS Unit	2	3	1	6
Patient Treated, Transported by this EMS Unit	677	771	1,517	2965
Standby Detail-911 Police, Fire, or EMS Support	1	6	3	10

Bridgeville Borough

Abdominal Pain/Problems	21
Allergic Reaction/Stings	5
Animal Bite	1
Assault	10
Automated Crash Notification	9
Back Pain (Non-Traumatic)	18
Breathing Problem	104
Carbon Monoxide/Hazmat/Inhalation/CBRN	8
Cardiac Arrest/Death	15
Chest Pain (Non-Traumatic)	26
Choking	4
Convulsions/Seizure	17
Diabetic Problem	16
Electrocution/Lightning	1
Eye Problem/Injury	2
Falls	354
Fire	12
Headache	4
Heart Problems/AICD	9
Heat/Cold Exposure	2
Hemorrhage/Laceration	27
Medical Alarm	45
Overdose/Poisoning/Ingestion	18
Pregnancy/Childbirth/Miscarriage	2
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	52
Sick Person	191
Stab/Gunshot Wound/Penetrating Trauma	1
Stroke/CVA	9
Traffic/Transportation Incident	49
Traumatic Injury	10
Unconscious/Fainting/Near-Fainting	52
Unknown Problem/Person Down	17
Well Person Check	2

Cecil Township

Abdominal Pain/Problems	60
Allergic Reaction/Stings	10
Animal Bite	2
Assault	5
Automated Crash Notification	14
Back Pain (Non-Traumatic)	13
Breathing Problem	133
Burns/Explosion	3
Carbon Monoxide/Hazmat/Inhalation/CBRN	1
Cardiac Arrest/Death	20
Chest Pain (Non-Traumatic)	72
Choking	1
Convulsions/Selzure	31
Diabetic Problem	20
Eye Problem/Injury	1
Falls	230
Fire	169
Headache	7
Heart Problems/AICD	22
Hemorrhage/Laceration	25
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	4
Medical Alarm	38
No Other Appropriate Choice	16
Overdose/Poisoning/Ingestion	7
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	47
Sick Person	257
Stab/Gunshot Wound/Penetrating Trauma	2
Standby	12
Stroke/CVA	28
Traffic/Transportation Incident	98
Traumatic Injury	29
Unconscious/Fainting/Near-Fainting	56
Unknown Problem/Person Down	17
Well Person Check	18

South Fayette Township

Abdominal Pain/Problems	66
Allergic Reaction/Stings	33
Animal Bite	2
Assault	9
Automated Crash Notification	22
Back Pain (Non-Traumatic)	35
Breathing Problem	243
Burns/Explosion	1
Carbon Monoxide/Hazmat/Inhalation/CBRN	38
Cardiac Arrest/Death	38
Chest Pain (Non-Traumatic)	117
Choking	14
Convulsions/Seizure	40
Diabetic Problem	28
Eye Problem/Injury	4
Falls	428
Fire	27
Headache	17
Heart Problems/AICD	38
Heat/Cold Exposure	3
Hemorrhage/Laceration	65
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	1
Medical Alarm	29
Overdose/Poisoning/Ingestion	19
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	82
Sick Person	487
Stab/Gunshot Wound/Penetrating Trauma	5
Stroke/CVA	49
Traffic/Transportation Incident	151
Traumatic Injury	27
Unconscious/Fainting/Near-Fainting	111
Unknown Problem/Person Down	22
Well Person Check	1

Call Matrix for Dispatch by Time of Day for 2024

Between	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
00:00 - 01:00	28	15	11	21	17	22	19	133
01:00 - 02:00	10	14	12	16	14	20	23	109
02:00 - 03:00	17	15	15	13	18	22	11	111
03:00 - 04:00	13	13	22	10	13	20	22	113
04:00 - 05:00	21	14	12	12	18	9	14	100
05:00 - 06:00	16	22	12	26	15	17	10	118
06:00 - 07:00	31	24	29	19	20	12	17	152
07:00 - 08:00	39	33	29	20	25	21	23	190
08:00 - 09:00	37	42	47	36	35	26	21	244
09:00 - 10:00	51	46	40	45	41	33	27	283
10:00 - 11:00	44	34	49	45	28	48	38	286
11:00 - 12:00	66	57	38	49	57	35	54	356
12:00 - 13:00	44	53	47	44	51	47	39	325
13:00 - 14:00	46	40	41	34	59	40	41	301
14:00 - 15:00	39	43	41	50	48	37	34	292
15:00 - 16:00	23	54	38	62	49	41	38	305
16:00 - 17:00	55	40	27	63	41	42	26	294
17:00 - 18:00	56	44	33	37	38	45	40	293
18:00 - 19:00	41	35	48	44	38	43	33	282
19:00 - 20:00	42	46	29	36	47	40	43	283
20:00 - 21:00	39	46	40	44	39	32	27	267
21:00 - 22:00	35	39	26	31	41	32	33	237
22:00 - 23:00	24	21	35	25	33	25	35	198
23:00 - 24:00	15	24	20	17	23	25	29	153
TOTAL	832	814	741	799	808	734	697	5425



This report provides an overview of emergency medical services activity, highlighted financial details, and resource utilization for 2024. The data highlights key areas of service demand and resource allocation, offering a basis for planning and budgeting to meet community health and safety needs effectively.



JANUARY 2025





PREPARED BY ERIN WEAVER DIRECTOR

OF NOTE

This month, the library resumed its regular programming, which included weekly story times, TweenTastic programs, and Adult Craft Nights.

The week of below zero temperatures unfortunately led to HVAC issues for the library. We closed for two days, but were able to resolve the problem. Further upgrades to the HVAC will be made using the grant funds that the library was awarded by the state.





The library's Outreach Specialist, Nicole Seitz continued her ongoing outreach to local daycares in the area such as Poppy's Playhouse and T-T's Toybox. "Ms. Nicole" also visits CV Elementary and Intermediate Schools EDS.

PROGRAMMING











Top left: Adults learn crochet skills in order to complete a project

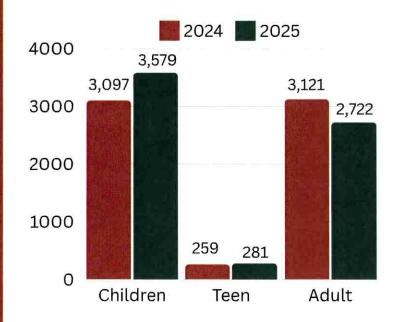
Top right: Teens learn how to screen print

Middle left: Tweens create diamond painting bookmarks

Middle right: A child foil paints in a session of Beautiful Oops

Bottom left: A child shows off his Dr. Seuss inspired sand art creation

MONTHLY CIRCULATION





TOTAL 6,582 items circulated





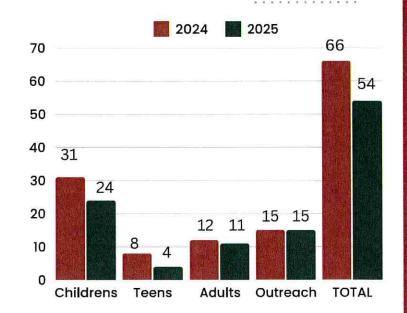
Adults made quilled hearts during this month's craft night.

Children at Chartiers Valley Intermediate School EDS create snowflakes during a library outreach visit.

PROGRAMMING

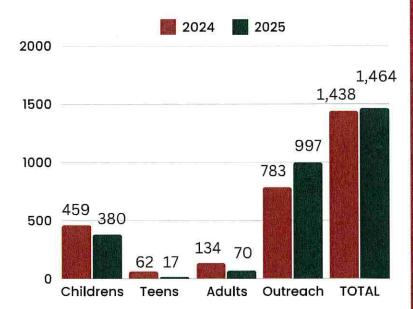


54 PROGRAMS





1,464 ATTENDEES





AT THE LIBRARY

CHILDREN

BEAUTIFUL OOPS

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

STEAM CLUB

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



1st Thursdays @ 6:00pm Grades 2-5



PUPPY TALES 1st Saturdays @ 11:00am

FAMILY FUN: MARIO DAY PARTY!

Saturday, March 1 @ 2:30am

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

TWEENS / TEENS



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



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

ADULTS

HOOKED ON CROCHET

Mondays in February, Biweekly @ 6:00pm



GENRE GEMS BOOK CLUB

1st Mondays @ 6:00pm

BATTLE OF THE BOOKS BOOK CLUB

1st Thursdays @ 6:00pm

BACKYARD BIRDS

Wednesday, February 12 @ 6:00pm



GALENTINE'S DAY CELEBRATION

Saturday, February 15 @ 11:00am

PAINTING GAME BOARD MINIATURES

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

ADULT CRAFT: NEEDLE FELTED OWL

Tuesday, February 25 @ 6:00pm

BUTTERFLY EMBROIDERY

Mondays in March, Biweekly @ 6:00pm



HONEYBEES AND WHY WE NEED THEM

Saturday, March 22 @ 11:00am

AUTHOR TALK: MARIA PALMER

Tuesday, March 24 @ 6:00pm

MOVIE MATINEES

1st & 3rd Fridays @ 2:00pm

21+ BYOB GAME NIGHT

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

Teen After Hours

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

LIFE-SIZE MARIO KART Friday, March 28 @ 6:30pm



Joe Kauer

From:

Gino Forte <bbpa@bbpa.comcastbiz.net>

Sent:

Wednesday, February 5, 2025 4:05 PM

To:

Joe Kauer

Deb C

Cc: Subject:

BBPA status update to council - February 2025

Joe,

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

- 1) The Parking Authority will have a meeting on Monday February 17th 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 project has been completed.
 - 4) Lot 2 asphalt cold patching repairs have 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. Additional discussion at February meeting.
 - 6) Currently working on BBPA submission for the annual newsletter sent out by the borough.
 - 7) 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