



# BRIDGEVILLE

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## BOROUGH



*Severe wind storm caused widespread damage in Bridgeville on Tuesday, April 29; many trees were down blocking roads, such as Ridge Road, and caused widespread power outages.*

## Borough Manager's Report May 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: May 7, 2025  
RE: **Monthly Report for May 2025**

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Members of Council and Mayor,

This report will summarize activity since our last meeting.

### **CAPITAL PROJECTS:**

- See attached detailed Project Update Log. Updates for the month are noted in red font.

### **ADMINISTRATION AND FINANCE:**

- Grant Projects (Grant Log Attached):
  - Completed and submitted a PA Small Water & Sewer Grant that seeks \$500,000 for the storm sewer work that is included in Phase 1A of the McLaughlin Run Flood Control Project. The project received support from Senator Robinson, Rep. Kulik, County Council and Congresswoman Lee.
  - Completed a PA Greenways, Trails & Recreation Grant that seeks \$250,000 for the Chartiers Park Field Lighting Project. Support has been received from Senator Robinson, Rep. Kulik, BAA and the County Council.
  - FEMA BRIC Grant worth \$5.33 Million for construction of the McLaughlin Run Flood Control Project – we received official communication from PEMA that the project has been cancelled. We have been communicating with Senator McCormick, Senator Fetterman and Congresswoman Lee's staff. All are working with FEMA to have this decision reversed. I have also fielded interviews and shared news about this issue with Channel 2 and 11 TV stations, the Pittsburgh Post Gazette, Observer Reporter and the Tribune Review – Signal Item.
  - US Senate appropriations for the flood control project were also cancelled, losing the \$750,000 that was slated for the project. This was an appropriation from Senator Bob Casey. I completed and submitted 2025 federal appropriation applications to both Senator Fetterman and McCormick's offices for this year's consideration.
- Insurance Claims / Matters:
  - The Safety Committee met on April 17 and discussed staff training opportunities for this summer.
  - 2025-26 Police Professional Liability Insurance renewal has been bound at the same premium, deductible and limits as last year - \$11,372 premium effective June 12<sup>th</sup>.
- 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: 2024 employee wages.
- The electrical service contract has been renewed for 36 months at \$.082.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended April 28th Planning Commission Meeting.

- Bank / Chartiers / Lesnett / Mayview Intersection – Alternative Improvement Concepts, met with the Upper St. Clair Township Manager and Community Development Director on May 6<sup>th</sup> to strategize next steps. We are going to meet with PENNDOT officials soon to discuss the roundabout study and look for their advice and support to advance an alternative concept.
- North-end Washington Avenue traffic improvements plan – presented the Route 50 Task Force plan to widen the north-end to the SPC and PENNDOT last month. I heard back from both. SPC suggested that we provide the plan to the County Executive which I did; waiting on their feedback.

**PUBLIC WORKS:**

- April 29<sup>th</sup> High-Wind Storm caused a large amount of downed trees and property damage throughout the Borough. DPW crews have been very busy removing downed trees from roadways and streams. Brush Collection has been extended to accommodate residents cleaning up trees from their yards. The four canopies on the Cook School Park Playground have been damaged and will cost \$2,946 to replace. Only one tree required the use of an outside contractor and that was a huge tree that was on a steep slope and in McLaughlin Run. It required the use of a large excavator and cost \$8,500 to remove to clear the waterway.
- Bank Street Bump-outs are under construction. Planning Commission discussing planting options for the new garden beds. DPW crews painted the curbs yellow on the Gregg Street location on May 7<sup>th</sup>.
- Gregg Avenue Steps – construction has started and will be completed by mid-summer.
- 2025 Road Project – DPW is currently reconstructing every storm sewer catch-basin on project streets.
- The PAWC Waterline Restoration of Elm Street, Elizabeth Street and Grandview Avenue has been completed. DPW replaced all catch-basins on these streets before they were paved.

**PUBLIC SAFETY:**

- Met with the Fire Chief on May 6<sup>th</sup> to strategize long-term funding to replace the pumper once the ladder truck is paid off in 2029. Lead time on delivery of a new fire engine after placing an order is 3-4 years out. He is to shop truck quotes and then we will develop a long-range budget – financing plan to present to Borough Council.

**PARKS AND RECREATION:**

- 2025 Day on the Ave. – planning and preparations continue.
- McLaughlin Run Park Gate is damaged due to a busted gate post footer. The gate posts need pulled and reset. I've been shopping around repair quotes from fence contractors.

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

Respectfully submitted,



\_\_\_\_\_  
Joseph Kauer, ICMA-CM  
Borough Manager

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

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount	Completed
7/31/2020	DCEd	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00	Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00	Closed out
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00	Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transpiration Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00	\$ -	\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCEd	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 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 Treat bags)	\$ 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	\$ -	\$ 1,000,000.00	Awarded	\$ 1,000,000.00	
4/25/2022	DCEd - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Denied	\$ -	
5/17/2022	DCEd - GTPG	Chartiers Park Greenway Trail (REAPPLY)	\$ 250,000.00	\$ 102,188.00	\$ 352,188.00	Denied	\$ -	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 1&1 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 Project selected, but federal budget never adopted.
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 Treat bags)	\$ 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 grant selected and cancelled by FEMA on 4/9/25.
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 Treat bags)	\$ 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 Treat bags)	\$ 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	Denied	\$ -	
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	\$ -	
3/3/2025	DCNR	Chartiers Park Lighting Improvements	\$ 250,000.00	\$ 250,000.00	\$ 500,000.00	Pending	\$ -	
4/1/2025	DCEd	Storm Sewers within Flood Project Limits Phase 1A	\$ 500,000.00	\$ 123,616.25	\$ 623,616.25	Pending	\$ -	
4/1/2025	DCEd	Chartiers Park Lighting Improvements	\$ 250,000.00	\$ 250,000.00	\$ 500,000.00	Pending	\$ -	
<b>Running Totals:</b>			<b>\$ 20,272,702.42</b>	<b>\$ 5,605,383.91</b>	<b>\$ 22,392,291.09</b>		<b>\$ 4,977,572.83</b>	



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www.bridgevilleboro.com

425 Bower Hill Road  
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**ZONING / CODE ENFORCEMENT REPORT**  
**FOR THE MONTH OF APRIL 2025**  
***Covering the Period of April 9 – May 7, 2025***  
**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER**  
**MAY 7, 2025**

**BUILDING / ELECTRICAL PERMITS ISSUED:**

- |                         |                            |
|-------------------------|----------------------------|
| • 1420 Alice Drive      | Deck Replacement           |
| • 130 Eisner Ave.       | New garage                 |
| • 115 Greenwood Place   | New garage                 |
| • 1081 Chartiers Street | Structure beam replacement |

**DEMOLITION PERMITS ISSUED:**

**CONDEMNATION NOTICES ISSUED:**

**STOP WORK ORDERS ISSUED:**

**OCCUPANCY PERMITS:**

- |  |   |
|--|---|
| • 533 Washington Ave., Suite 205<br>Primora Primary Care | Medical General Practice Office (Internal Medicine) – |
| • 362 Washington Ave.                                    | Two single family residences                          |
| • 609 Washington Ave., St. 4                             | Black Bear Dispensary                                 |

**GRADING PERMITS:**

**ZONING COMPLIANCE PERMITS ISSUED:**

- |                       |  |
|-----------------------|--|
| • 304 Hickman St.     | Wall sign for Progressive Insurance                |
| • 530 Washington Ave. | Wall sign and reface overhang sign for Ream Dental |
| • 350 Chess St.       | Shed   |
| • 212 Station St.     | Fire ring  |

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

- |                                    |  |
|------------------------------------|--|
| • 815 Bluff St.<br>the street.     | Trash out all days of the week including furniture along |
| • 909 Ella St.                     | Inoperable vehicle                                       |
| • 362 Washington Ave.              | High grass / weeds                                       |
| • 221 Ramsey Ave.                  | High grass / weeds and missing address numbers           |
| • 1362 Bower Hill Road             | Trash cans left at curb all days of the week             |
| • 266-68 St. Clair St.<br>the week | Trash cans left on sidewalk, obstructing it, all days of |
| • 323 Church St.                   | High grass / weeds                                       |

- 226 Ramsey Ave. High grass / weeds
- 226 Patterson Ave. High grass / weeds
- 660 Patterson Ave. High grass / weeds
- 665 Bower Hill Rd. High grass (verbal)
- 244 Station St. High grass (verbal)
- 1000 McLaughlin Run Road High grass
- 125 May Avenue Defective Roof Components
- 538 Baldwin St. High grass and weeds
- 849 McLaughlin Run High weeds
- 904 McLaughlin Run High grass
- 1015 McLaughlin Run High grass
- 1075 Laurel St. High grass
- 1065 Laurel St. High grass and missing address numbers
- 908 Laurel St. High grass
- 1061 Coolidge St. High grass and dead tree endangering roadway
- 417 Winfield St. High grass
- 1111 Chartiers St. High grass and weeds
- 731 Chartiers St. High grass
- 678 Gregg Ave. High grass, weeds and trash strewn about
- 658 Orchard St – rear High grass and weeds
- 730 Bank St. High grass

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

- Bluff St. Ext. POD along roadway with no permits
- 704 Bluff St. Business signage / no address on building

**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:**

- 1335 Main Street – multiple inoperable vehicles in the yard. Notices sent 2/27/25 and 3/20/25, no action was taken.

**DISTRICT COURT / ZONING HEARINGS:**

- 638 Bank Street – ongoing issue with resident leaving trash cans on front sidewalk all days of the week, multiple notices provided. Hearing held 4/9, judge issued \$100 fine.

Respectfully submitted,

  
 Joseph Kauer  
 Borough Manager / Zoning Officer

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Ballfield / Meadow Project	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
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. 2/3/25: GTRP grant application was not selected.	\$352,188.00	\$250,000.00	\$102,188.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Run Flood Control Project - Phase 1A	BRIC Awarded	<p>LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded \$5.33 million for Phase 1A!! 12/18: DEP permit application and county conservation district permit applications submitted. 3/5: In the process of securing easements from property owners. 4/2: Federal appropriation in the amount of \$750,000 awarded, this fully funds the project. 6/4: FEMA application to backup federal appropriation is being drafted, due end of June. 7/1: Grant application submitted to PEMA / FEMA. 10/8: Permit and engineering work continues, Geotechnical engineering work underway for levee wall design. 11/5: DEP and Army Corps Permits have been issued. 12/3: currently waiting on FEMA to complete their environmental reviews. 4/8: PEMA reports that FEMA will be cancelling the project, waiting on official Grant notice. 5/5: PEMA provided us notice that the BRIC funding has been canceled by FEMA, working with Senator's to reverse decision.</p>	\$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 Replacement	Bridge Engineering Design	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. 3/3: met with project engineers. They report bridge is planned for 2030 construction with the next four years being design work. They will / analysis realignment and traffic improvements with Railroad Street in relationship to our flood project plans.			
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. 3/3: PC is discussing plantings for within beds. 4/8: Construction underway.	\$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. 3/3: PENNDOT asking for revised Right of Way limits for guardrail and construction, Construction now planned for 2027.			

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 3/3: Harsh winter has delayed start, project to start soon per contractor. 4/8: Contractor gave notice that construction will start 4/21/25. 5/5: <b>Construction underway.</b>	\$200,010.00	\$140,007.00	\$60,003.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	10/3: Manager met with USC Manager to discuss working together to advance the project. USC reached out to PENNDOT and they confirmed that they are also working on the planning for it, submitting CMAQ grant application this year for it. 2/6: meeting held this week with Rep. Kulik to seek project support. 8/6: Proposal received working with USC to complete formal traffic study for the project. 10/8: Traffic study is underway. 5/5: <b>Study does not recommend roundabout, USC and BV considering alternative methods to improve the intersections.</b>			
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	Completed	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. 2/3: contractor is in town performing inspection work. 4/8: inspection and cleaning complete.	\$68,000.00	\$0.00	\$68,000.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 2/3: Project kickoff meeting held with Planning Commission on 1/27, next project meeting will be on 2/24, 6PM. 3/3: project continues, business focus meeting to be held on 4/10 at Library.	\$20,000.00	\$10,000.00	\$10,000.00
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
Baldwin Street Butterfly Garden	Underway	3/3: DPW added water service to site, PC working with volunteers and plan to plant it mid-May 4/8: Planting dates set for May 17 and June 7.			
2025 Road Paving Program	Underway	4/8: Bid opening to be held on 4/9, contract award scheduled for April Council Meeting. 5/5: Project awarded at April meeting to Independent Enterprises to pave Mill St., Cook School Rd and Oeshlager Way.	\$333,917.50	\$0.00	\$333,917.50

## Tax Collector's Monthly Report to Taxing Districts

For the Month of APRIL 2025

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2024	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	89,667.12			
2A. Additions: During the Month ( * )	486.85			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	90,153.97			
4. Less: Face Collections for the Month	5,885.55			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	84,268.42			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	5,885.55			
10. Plus: Penalties	602.57			
11. Less: Discounts	---			
12. Total Cash Collected per Column	6,488.12			
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) \$ \_\_\_\_\_

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \_\_\_\_\_  
 Amount Collected This Month \_\_\_\_\_  
 Less Amount Paid this Month \_\_\_\_\_  
 Ending Balance \$ \_\_\_\_\_

*Anno Marie Parisi Kean*

5/6/2025

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 APRIL - 2025

# BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
<b>REAL ESTATE</b>						
2024 CURRENT (at discount) (7-1 to 8-31)						
2024 CURRENT (at face) (9-1 to 10-31)						
2024 CURRENT (at penalty) (11-1 to 6-30)	5,885.55		602.57	6,488.12	5%	294.28
<b>REAL ESTATE - Delinquent</b>						
2023	4,215.28		421.52	4,636.80	5%	210.76
2022					5%	
2021					5%	
<b>TAX CERTIFICATIONS</b> 16					10.00	160.00
<b>TOTAL</b>	<b>10,100.83</b>		<b>1,024.09</b>	<b>11,124.92</b>		<b>665.04</b>

Signed Anne Marie Parisi Kean


Date 5/6/2025

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED APRIL 30, 2025

GENERAL FUND	\$577,451.86
SANITARY SEWER FUND	\$716,924.86
SEWER FUND 6-MONTH CD X1812	\$800,000.00
GARBAGE FUND	\$89,196.38
PAYROLL FUND	\$5,399.20
CAPITAL IMPROVEMENTS FUND	\$794,885.23
CI FUND 3-MONTH CD X1763	\$300,000.00
CI FUND 9-MONTH CD X1771	\$32,000.00
LIQUID FUELS FUND	\$132,499.59
UTILITY FUND	\$969.21
RELIEF FUND	\$2,415.42
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$3,338.72
BUDGETARY RESERVE FUND	\$4,208.06
RESERVE FUND 6-MONTH CD X1820	\$380,000.00

  
Ronald Womer, Treasurer  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	4/1/2025		\$607,497.02
Deposits		\$206,994.70	
Interest Earned		\$1,380.22	
Total Deposits and other Credits		<u>                    </u>	<u>\$208,374.92</u>
TOTAL			\$815,871.94
Less Cleared Checks and other Debits		\$238,420.08	
TOTAL			\$577,451.86
Less Outstanding Checks and other Debits		\$745.43	
GENERAL FUND ACCOUNT BALANCE	4/30/2025		<b>\$576,706.43</b>

Approved by Treasurer:

ROW 5-5-25

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	4/1/2025		\$707,988.88
Deposits		\$76,976.46	
Interest Earned		\$1,655.07	
Total Deposits and other Credits		<u>                    </u>	<u>\$78,631.53</u>
TOTAL			\$786,620.41
Less Cleared Checks and other Debits		\$69,695.55	
TOTAL			\$716,924.86
Less Outstanding Checks and other Debits		\$0.00	
SEWER FUND ACCOUNT BALANCE	4/30/2025		<b>\$716,924.86</b>

Approved by Treasurer:

ROW 5-5-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	4/1/2025		\$105,611.37
Deposits		\$40,957.15	
Interest Earned		\$217.19	
Total Deposits and other Credits		<u>                    </u>	<u>\$41,174.34</u>
TOTAL			\$146,785.71
Less Cleared Checks and other Debits		\$57,589.33	
TOTAL			\$89,196.38
Less Outstanding Checks and other Debits		\$77.00	

GARBAGE FUND ACCOUNT BALANCE      4/30/2025      **\$89,119.38**

Approved by Treasurer:

Row 5-5-25

RECONCILIATION OF PAYROLL FUND

Bank Balance	4/1/2025		\$4,201.87
Deposits		\$123,917.95	
Interest Earned		\$30.77	
Total Deposits and other Credits		<u>                    </u>	<u>\$123,948.72</u>
TOTAL			\$128,150.59
Less Cleared Checks and other Debits		\$122,751.39	
TOTAL			\$5,399.20
Less Outstanding Checks and other Debits		\$2,618.04	

PAYROLL FUND ACCOUNT BALANCE      4/30/2025      **\$2,781.16**

Approved by Treasurer:

Row 5-5-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	4/1/2025		\$793,060.11
Deposits		\$0.00	
Interest Earned		\$1,825.12	
Total Deposits and other Credits		\$1,825.12	
TOTAL			\$794,885.23
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$794,885.23
Less Outstanding Checks and other Debits		\$488,000.00	

C.I. FUND ACCOUNT BALANCE 4/30/2025 \$306,885.23

Approved by Treasurer:

Row 5-5-25

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	4/1/2025		\$133,849.61
Deposits		\$0.00	
Interest Earned		\$307.15	
Total Deposits and other Credits		\$307.15	
TOTAL			\$134,156.76
Less Cleared Checks and other Debits		\$1,657.17	
TOTAL			\$132,499.59
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 4/30/2025 \$132,499.59

Approved by Treasurer:

Row 5-5-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	4/1/2025		\$966.98
Deposits		\$0.00	
Interest Earned		\$2.23	
Total Deposits and other Credits		\$2.23	\$2.23
TOTAL			\$969.21
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$969.21
Less Outstanding Checks and other Debits		\$0.00	
 UTILITY FUND ACCOUNT BALANCE	 4/30/2025		 <b>\$969.21</b>

Approved by Treasurer:

ROW 5-5-25

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	4/1/2025		\$2,409.87
Deposits		\$0.00	
Interest Earned		\$5.55	
Total Deposits and other Credits		\$5.55	\$5.55
TOTAL			\$2,415.42
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,415.42
Less Outstanding Checks and other Debits		\$0.00	
 RELIEF FUND ACCOUNT BALANCE	 4/30/2025		 <b>\$2,415.42</b>

Approved by Treasurer:

ROW 5-5-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
APRIL 2025

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	4/1/2025		\$3,331.05
Deposits		\$0.00	
Interest Earned		\$7.67	
Total Deposits and other Credits		\$7.67	\$7.67
<b>TOTAL</b>			<b>\$3,338.72</b>
Less Cleared Checks and other Debits		\$0.00	
<b>TOTAL</b>			<b>\$3,338.72</b>
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE                      4/30/2025                      **\$3,338.72**

Approved by Treasurer:

Row 5-5-25

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	4/1/2025		\$4,198.40
Deposits		\$0.00	
Interest Earned		\$9.66	
Total Deposits and other Credits		\$9.66	\$9.66
<b>TOTAL</b>			<b>\$4,208.06</b>
Less Cleared Checks and other Debits		\$0.00	
<b>TOTAL</b>			<b>\$4,208.06</b>
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE                      4/30/2025                      **\$4,208.06**

Approved by Treasurer:

Row 5-5-25

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of April 2025

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of April 2025			
Category	Apr-25		2025 YTD
Regular Hrs worked	1568.00		5760.50
Overtime hrs	317.00		1163.50
Court Case hrs	34.00		126.00
<b>Total Officer Hrs</b>	<b>1919.00</b>		<b>7050.00</b>
Animal Complaints	5		19
Criminal Arrests	4		26
Criminal Charges filed	6		97
Traffic Citations	41		145
Boro Citations	3		12
Community Service	45		138
Abandoned Vehicle Reports	2		17
Calls for Service	402		1659
Business checks	175		818
Warnings Issued	3		16
Patrol Miles - total	2529		10046
Traffic Accidents	8		28
Police Department Revenue Received			
Revenue Source	Apr-25		
Amusement Permits	\$300.00		
Boro Citation/Tickets	\$0.00		
Request for Police Reports	\$15.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$1,959.30		
<b>Total</b>	<b>\$2,274.30</b>		
<b>Year to Date Totals</b>	<b>\$26,504.80</b>		

<b>Bridgeville Police Department</b>	
<i>Arrest Report for Month of: April 2025</i>	
Boro. Ord. Transient Retail Business	1
Harassment	3
Disorderly Conduct	2
<b>Total</b>	<b>6</b>

<b>Bridgeville Police Department</b>	
<i>Traffic Citation Report for Month of: April 2025</i>	
Registration violations	7
Suspend registration	2
Required to be licensed	1
Driving under suspension	2
Traffic control signal/device	4
Failure to yield to emergency vehicle	1
Method of turning	1
Speeding violations	11
Abandoned vehicles	1
Inspection violations	7
Emissions required	2
Accident involving damage to unattended vehicle or property	2
<b>Total</b>	<b>41</b>

# Calls for Service - by UCR Code

Incidents Reported Between 04/01/2025 and 04/30/2025

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
1100	FRAUD	1			
1120	DEFRAUD/INNKEEPER	0	1		
1160	FRAUD-IDENTITY THEFT	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1490	CRIMINAL MISCHIEF - REPORTS	2			
2400	DISORDERLY CONDUCT	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	3	1		
2635	ALL OTHERS-BUILDING CODE(ORDINANCE VIO.)	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
3100	ALARMS - BUSINESS/RESIDENCE	8			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3110	ANIMAL - BARKING DOGS	2			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	5			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3139	DISPUTE - TENANT/LANDLORD	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3143	DISTURBANCE - NOISE	4			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	2			
3160	HAZARD - TRAFFIC	2			
3161	HAZARD - ALL OTHERS REPORTED	3			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	45			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	4			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	3			
3204	REPOSSESSION OF MOTOR VEHICL	3			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	7			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	13			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	8			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	2			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3225	SERVICE-BUSINESS CHECK	175			
3241	SUSPICIOUS CIRC. - PERSON(S)	10			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	4			
3243	SUSPICIOUS CIRC. - ALL OTHER	7			
3244	SUSPICIOUS CIRC. - MISSING PROP./VEHICLE	1			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			

# Calls for Service - by UCR Code

Incidents Reported Between 04/01/2025 and 04/30/2025

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	2			
3263	TRAFFIC - PARKING	2			
3264	TRAFFIC - ALL OTHER TRAFFIC	1			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	3			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	26			
CITW	WARNING	1			
<b>Total Calls</b>		<b>402</b>			



# BRIDGEVILLE

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## BOROUGH

[www.bridgevilleboro.com](http://www.bridgevilleboro.com)

425 Bower Hill Road  
Bridgeville, PA 15017-2379  
Telephone: 412.221.6012  
Fax: 412.257.8854

## DEPARTMENT OF PUBLIC WORKS

**PUBLIC WORKS COMMITTEE:** Jason Sarasnick, Bruce Ghelarducci, Shane Franchick  
Greg Allott, Foreman, Joe Kauer, Borough Manager

### MONTHLY REPORT – MAY 2025

- On April 29<sup>th</sup> a severe thunderstorm with record-setting high winds caused widespread damage in the Borough, bringing down many trees that blocked roads and streams, pulled down utility wires and damaging homes. DPW Crews have been very busy removing these trees and collecting debris that residents have put out for brush collection.
- Street sweeping is underway and is now being completed the third full week of each month.
- Storm Sewer Maintenance:
  - Reconstructed catch basins on Grandview Ave., Elizabeth Street and Missouri Avenue.
- Grass cutting is underway at parks, public properties and rights-of-way.
- Park Maintenance:
  - Water service has been turned on to all parks and restroom facilities.
- Business District Maintenance:
  - Repaired traffic signal pedestrian button post at corner of Chartiers and Washington.
  - Assisted Public Art Bridgeville with sculpture placement and removal.
- Truck Maintenance:
  - Battery replaced in Truck 5
  - Truck 2 body work repairs at Bruces Auto.
  - Serviced and oil changed police cruisers.
- 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.

###



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

## MEMO

TO: Bridgeville Borough Council                      DATE: May 5, 2025  
FROM: Kevin A. Brett, P.E.                              S. O. NO.: 523-001  
          John R. Heyl, P.E.  
SUBJECT: **May 12, 2025 Meeting**                      cc: Joseph Kauer,  
              **Engineering Items**    Borough Manager

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

### Developments:

- **100 Union Street: LSSE issued Review No. 1 of the Grading Application on April 22, 2025.**
- **Revised Chabala Corner Plan of Lots: LSSE issued Review No. 1 of the Revised Subdivision Application on April 23, 2025.**

### 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 provided a summary memo of the 2026 General Permit Updates on March 12, 2025. Training to be provided at the June meeting.*

**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 waiting on COG for bid schedule.*

- **2025 Roadway Improvement Program:**

*Preliminary Opinion of Probable Cost issued for Borough review on October 15, 2024. LSSE transmitted the Advertisement on March 3, 2025. Bid Opening is scheduled for April 9, 2025. Bid Report to be issued in advance of Council Meeting. Road list as follows:*

**BASE BID:**

**Liberty Street: Two patches near House Nos. 125 and 169**  
**Mill Street: House No. 777 to House No. 1305**  
**Cook School Road: Main Street to Vesper Street**  
**Cook School Road: Vesper Street to Ridge Road**

**ADD ALTERNATES:**

**Oeschlager Way: Mill Street to Pavement Joint**  
**Lurry Street: Alley to Dead End**  
**Charlet Street: Prestley Road to Calvert Street**

*Base Bid and Add Alternate No. 1 (Oeschlager Way) were awarded to Independent Enterprises, Inc. (Base Bid: \$288,907.50, Add Alternate No. 1: \$45,010.00). The Award letter was issued on April 23, 2025. Pre-construction meeting to be held in May 2025.*

**Borough Grant Award Summary:**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Work Complete
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
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	Spring 2025
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
Station Street ADA Ramps	CDBG	\$48,675.00	Overages	Summer 2025
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. LSSE has provided a response to Borough for their response to PEMA and FEMA on January 17, 2025. Next steps are preparation of detailed plans and specifications for:*
  - **Culvert Replacement Bid,**
  - **Screw Pumps Bid, and**
  - **Retaining walls are all on hold waiting authorization to proceed.**
  - **Time to complete bid documents for all three is approximately 12 months.**
- **Geotechnical Report finalized.**

**Borough Grant Application Summary:**

Project	Grant Source	Grant Value	Borough Match	Due Date
Chartiers Park Lighting	DCNR	\$250,000	\$250,000	April 2, 2025.
McLaughlin Run Flood	2025 CFA – PA Small Water and Sewer	\$500,000	15%	April 30, 2025
Chartiers Park Lighting	DCED Greenways, Trails & Recreation	\$250,000	\$250,000	April 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 received proposals from four vendors for the pavilion and provided the Borough with a summary for consideration on May 6, 2025.*

### **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. **Change Order No. 1 (increase of 120 days) was issued to the Borough on April 21, 2025. Demolition is complete. Footers and framework construction is underway.***

### **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. LSSE issued a Summary of Outstanding Items on March 4, 2025. Final Change Order was issued on March 6, 2025.*

### **Bower Hill Road Pedestrian Improvements:**

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

### **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 submitted to ALCOSAN on February 27, 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. Partial Payment No. 1 in the amount of \$16,553.97 was transmitted to the Borough on March 18, 2025. CCTV was completed on April 2, 2025. **Change Order No. 1 (Final) was issued to Edge AI Solutions, Inc. on May 5, 2025 to decrease the total contract amount from \$68,000.00 to \$42,515.13, to account for final in-place quantities of work performed. Partial Pay Request No. 2 (Final) was submitted by Edge AI Solutions, Inc. on May 2, 2025 in the amount of \$25,961.16. LSSE has reviewed the work completed and recommends final payment.**

- **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 SSC and C-53-10 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. . Partial Payment No. 2 (Final), \$163,883.20 was issued to the Borough on February 5, 2025. Change Order No. 1 (Final) (decrease of \$38,315.00) was issued to the Borough on February 10, 2025. **This completes the project.***
- **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. Tentative plan is to advertise project in July 2025.***

**Grants Due Next Quarter:**

- **CFA – Act 13 Programs: Open February 1, 2025 / Due May 31, 2025:**
  - *Greenways, Trails and Recreation (GTRP)*
  - *Max Grant Award \$250,000*
  - *15% Local Match*
  - *Development, Rehab and improvements to public parks, recreation areas, greenways, trails and river conservation*

# Monthly EMS Report

April 2025

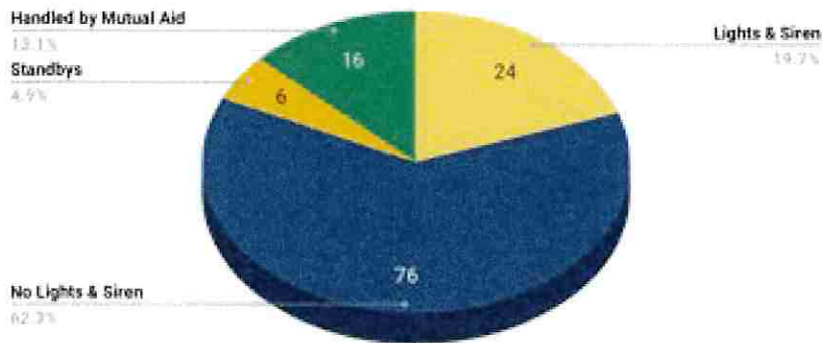
**SouthBridge Emergency Medical Services  
Bridgeville Borough**

# Bridgeville Borough Statistics

April 2025

Total Responses for the Month 122

## Monthly Response Breakdown



## Response Type

Lights & Siren	24
No Lights & Siren	76
Standbys	6
Handled by Mutual Aid	16

## Response Times

### Month

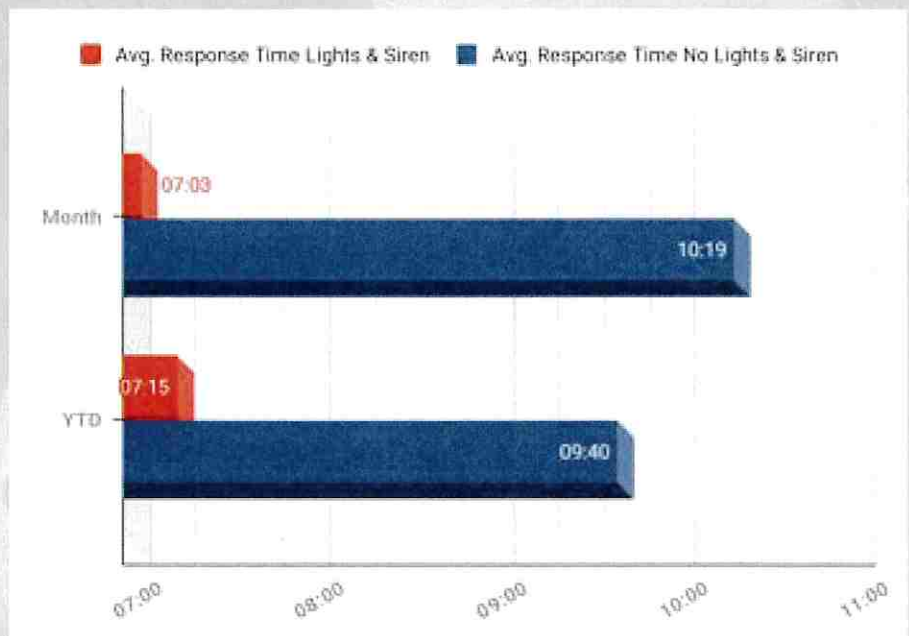
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No Lights and Siren Avg.  
10:19

### Year To Date

Lights and Siren Avg.  
07:15

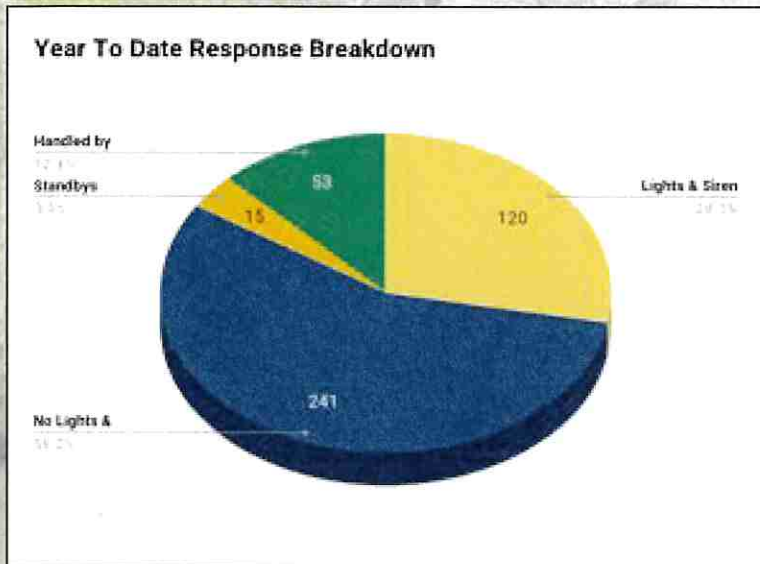
No Lights and Siren Avg.  
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# Bridgeville Borough Statistics

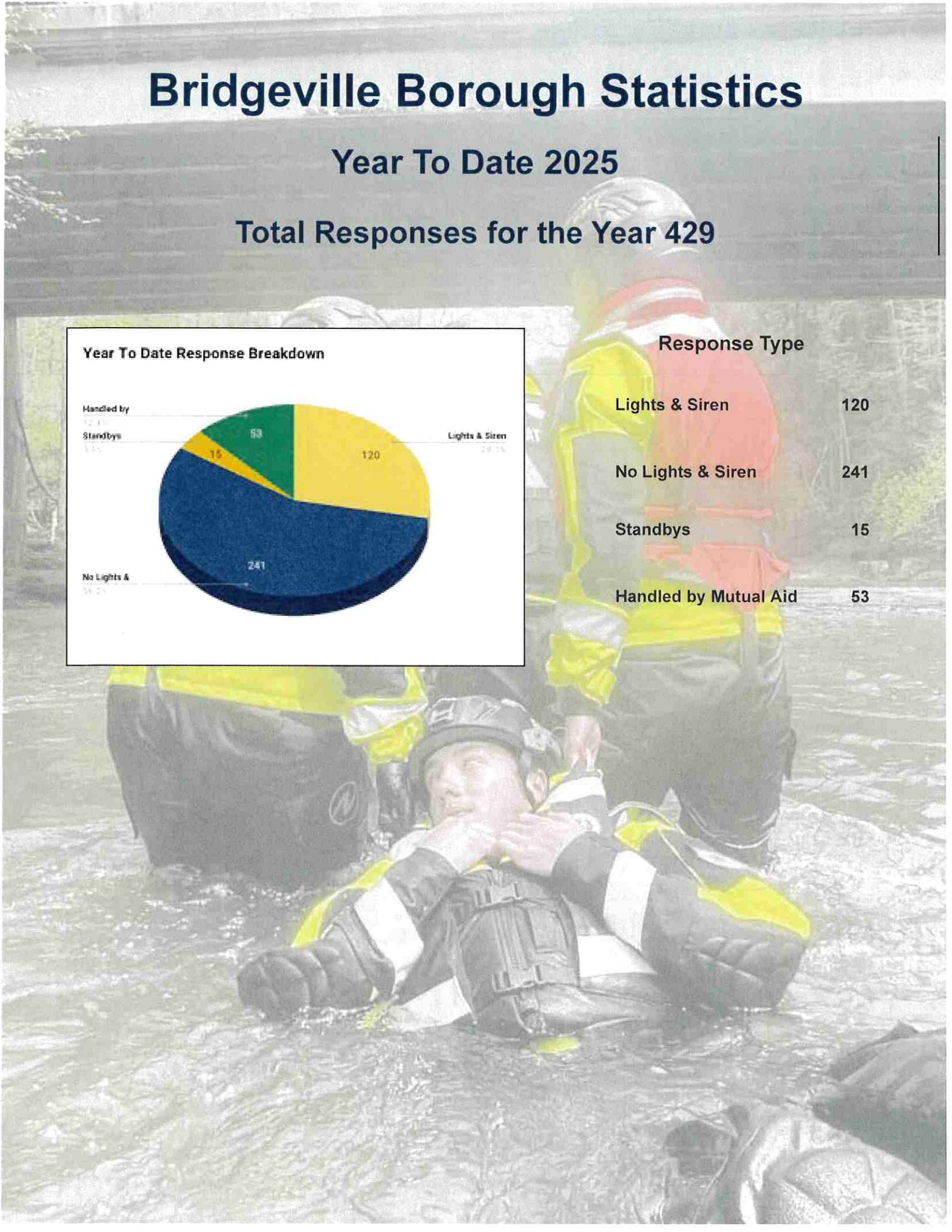
Year To Date 2025

Total Responses for the Year 429



## Response Type

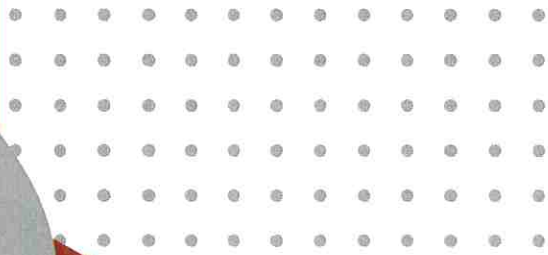
Lights & Siren	120
No Lights & Siren	241
Standbys	15
Handled by Mutual Aid	53





# BRIDGEVILLE PUBLIC LIBRARY

APRIL 2025



PREPARED BY  
ERIN WEAVER  
DIRECTOR

## Highlights

In April, the Friends of the Bridgeville Public Library hosted a Used Book Sale and basket raffle. Thanks to the generosity of the community, they raised \$1,523 on the book sale and \$480 on the raffle. A portion of these funds will go towards our summer programming.

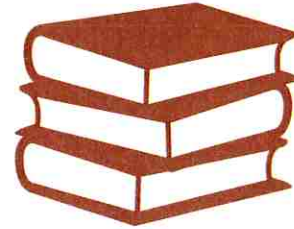
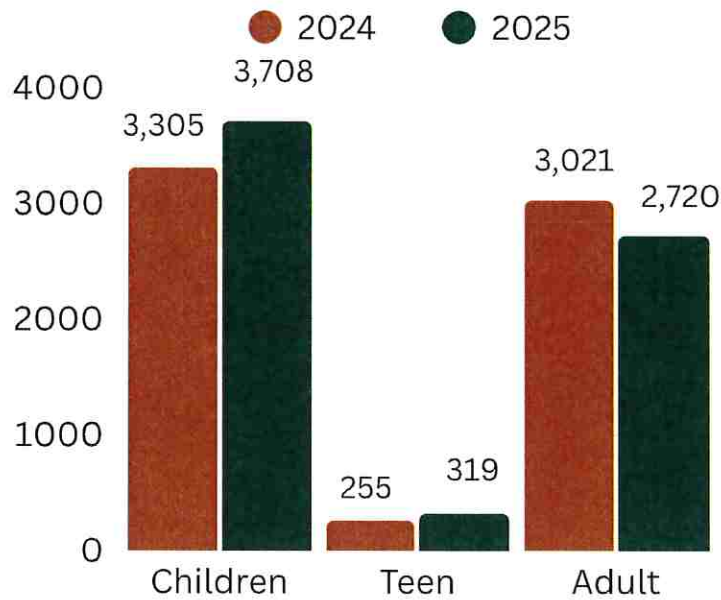
We hosted the Society of Sculptors for an art exhibition. Pieces created by local artists were displayed throughout the library for the entire month of April.

We also hosted our annual Open Mic Night and Poetry Display for the Chartiers Valley 8<sup>th</sup> Grade English class. Their original poems were displayed all month long in the library.

We wrapped up our spring programming, and will take a brief break in May. Summer programming will kick-off on Friday, June 6<sup>th</sup>. Registration for programs will open at the end of May.



# MONTHLY CIRCULATION



**TOTAL**  
**6,747 items**  
**circulated**



*Patrons choose new plants for their gardens during our annual Garden Exchange*



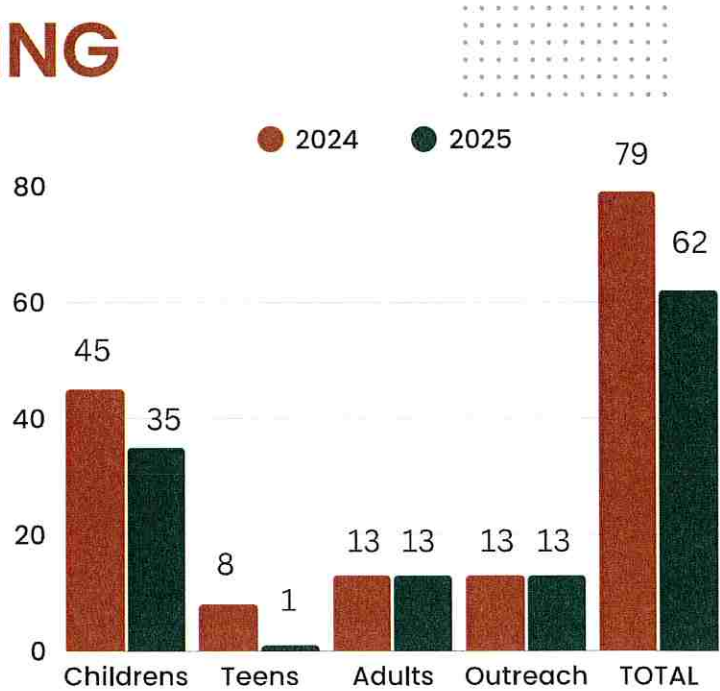
*Adults show off their Hydrangea Paintings, made during our monthly craft night*

# PROGRAMMING



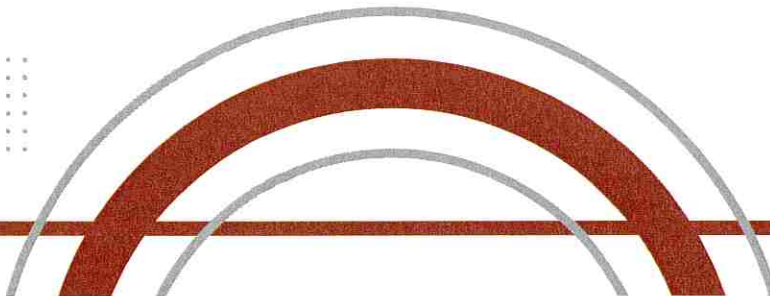
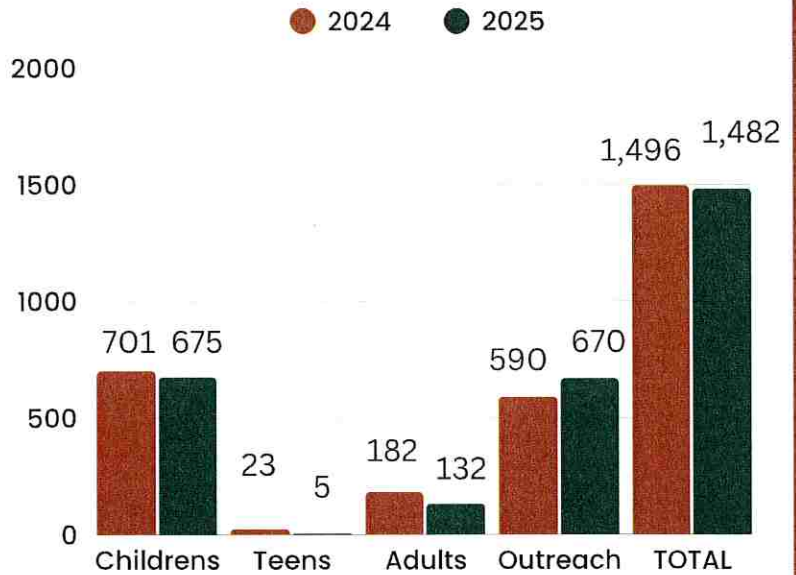
62

PROGRAMS

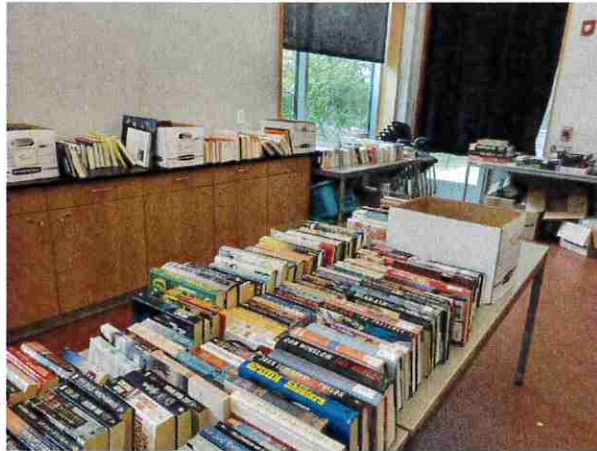
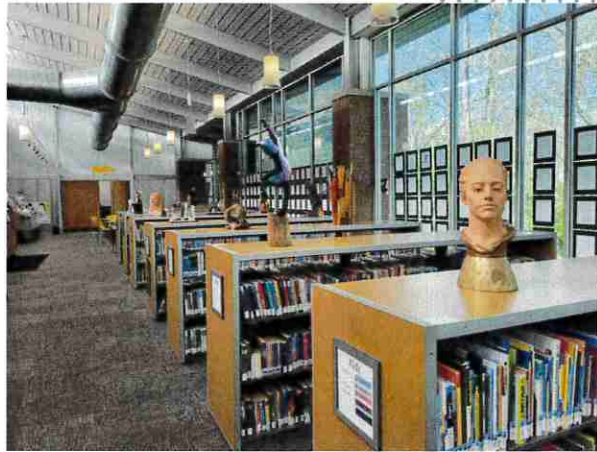


1,482

ATTENDEES



# PROGRAMMING



Top left: *Children make volcanoes at outreach to CV Primary EDS*

Middle left: *Children make a craft at storytime*

Bottom left: *Children take part in a scavenger hunt during our Family Fun: Wild Kratts party*

Top right: *The Annual Society of Sculptors Art Show*

Bottom right: *The Friends of the Library's bi-annual Used Book Sale*

# 2024 INCOME & EXPENSES

## INCOME

Bill & Grace McDivitt Endowment	\$265,038
Allegheny Regional Asset District	\$103,161
State & Table Gaming	\$26,664
Bridgeville Borough	\$35,000
Contributions & Grants	\$40,787
Library Fees & Earned Revenue	\$27,263
Friends of the Library	\$10,040
<b>Total Revenue</b>	<b>\$507,953</b>

## EXPENSES

Salaries & Benefits	\$249,828
General Operating	\$131,592
Collections & Programs	\$49,586
Mortgage payments	\$138,347.88
<b>Total Expenses</b>	<b>\$519,817.47</b>

\*Restricted funds received  
State DCED Grant- \$200,000  
Mortgage campaign donations- \$16,710.06

Thank you to Bridgeville Borough, the State of Pennsylvania, the Jack Buncher Foundation, the Bill and Grace McDivitt Endowment, and the Friends of the Bridgeville Public Library for their financial support in 2024. Also, a special thank you to our individual donors for their contributions.

Bridgeville Public Library is supported in part by the taxpayers of Allegheny County through a public grant from the Allegheny Regional Asset District (RAD). RAD works here.



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**BBPA status update to council - May 2025**

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From Gino Forte <bbpa@bbpa.comcastbiz.net>

Date Wed 5/7/2025 8:30 AM

To Joe Kauer <jkauer@bridgevilleboro.com>

Cc dgc992@yahoo.com <dgc992@yahoo.com>; epelino@bridgevilleappliance.com <epelino@bridgevilleappliance.com>; petrocelli2@hotmail.com <petrocelli2@hotmail.com>; Mike Neely <neely261@gmail.com>; nikkisteck@ymail.com <nikkisteck@ymail.com>

Joe,

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

- 1) The Parking Authority will have a meeting on Monday May 19th at 7pm in the borough building.
- 2) The remaining two lights needed in Lot 1 will be ordered and installed in 2025.
- 3) Landscaping in the BBPA lots will continue in May.
- 4) Lot asphalt patching in Lot 2 will be completed in May. Other Lots will be monitored and completed when allowable and necessary.
- 5) The three 5-minute parking spots in Lot 2 are completed and being used as requested so far. The movement of the handicap space is completed as well.  
The BBPA board approved the increase of a handicap parking violation to \$ 50.00 (up from the previous \$ 20.00).
- 6) The BBPA is currently searching for an applicant for the open Parking Enforcement position. This open position has been posted on the borough website.
- 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