



BRIDGEVILLE

BOROUGH



Commercial St. Culvert maintenance being performed by Bridgeville DPW crews on

August 26, 2025

Borough Manager's Report September 2025

**Joseph Kauer, ICMA-CM
Borough Manager**



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: September 2, 2025
RE: **Monthly Report for September 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):
 - GEDTF Grant application completed and submitted seeking \$500,000 to help fund the replacement of the Commercial Street Culvert as part of the McLaughlin Run Flood Control Project Phase 1A. Project received support letters from Senator Robinson, Rep. Kulik and County Councilman Palmosina.
 - Completed and submitted a Community Drug Abuse Awareness Grant seeking \$2,000 to help fund children's handouts that are included in the annual Halloween Treat bags passed out at the Halloween Parade.
 - CDBG application to upgrade water drinking fountains at Triangle and Cook School Park was not selected, and I'll be resubmitting for consideration again this year.
 - FEMA BRIC Grant for the McLaughlin Run Flood Control Project:
 - Mayor Copeland and I gave a tour of the project limits on August 29th to Congresswoman Summer Lee. She supports our appropriation request.
- Insurance Claims / Matters:
 - The Safety Committee met on August 21^s and all Committee members completed the required annual training. The renewal certification application has been completed and submitted to the State Labor and Industry.
 - Two insurance claims were made this past month; both were firefighters who were injured on August 28th at a structure fire on Baldwin Street.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to two Right to Know Requests for Building Permit Records and Purchase Order logs.
- 2026 Budget – work is underway to prepare the proposed 2026 Borough Budget.
- 2024 Liquid Fuels Audit – the State performed an audit of the Borough's Liquid Fuels Fund for year 2024, there were no findings or observations. Official report to follow.
- CDs for Capital Project Fund, Budgetary Reserve Fund and Sewer Fund were renewed for 6 months at 3.9% with Brentwood Bank.
- 2026 MMOs were calculated and prepared for Council's consideration. Police Pension is proposed to remain the same cost as 2025, and Non-Uniform Plan will increase \$1,039.
- Met with Jordan Tax ownership on August 5th to review delinquent sewage collections and Act 511 tax accounts.

- Borough Building Janitorial Service was restored with Environmental Control as Coverall was unable to assign a janitor at the start of the contract that was planned for September 2nd.
- Shade Tree Commission will hold their inaugural meeting on Monday, October 6th, coordinated with Commission members and advertised.
- Surplus vehicles sold on Municibid: Truck 1 sold for \$2,700, and old Car 4 sold for \$5,100. Both vehicles have been picked up, titles transferred and removed from our insurance policy.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the August 25th Planning Commission Meeting; multiple projects were discussed.
- Downtown Zoning District – Public Hearing to be held September 8th, 6:30PM. It has been advertised, Ordinance posted online, postings on telephone poles within the proposed district, and notice provided to all property owners who are included in the new district.
- Northend of Washington Avenue widening plan – Collier Township intends to match our budget request for 2026 to complete additional traffic engineering. A plan review request has also been made with the SPC to help enhance the traffic engineering scope of work.
- Lot Consolidation Plan has been received for the property at 501 Washington Avenue. Plan review completed, provided to the Engineer and Allegheny County. The plan will be on the Planning Commission's September agenda.

PUBLIC WORKS:

- DPW has completed extensive sedimentation removal of McLaughlin Run at the Back Channel and upstream at the Commercial Street Culverts and Bower Hill Road Bridge. We were able to partner with Independent Enterprises to haul the materials to their Woodville dump site.
- 2025-26 Salt Bid has been received from SHACOG. New contractor this year, Compass Minerals America at \$88.32 per ton, a decrease from last year's contract at \$92.96 per ton. We are estimating to purchase 750 tons this winter season.

PUBLIC SAFETY:

- LCB Noise Exemption Hearing for the Crafty Jackalope to follow the Borough's noise regulations was granted by the LCB. Provided LCB order to our Police Department and the restaurant. The exemption is only for one year and we'll need to reapply again next year for a three-year exemption.
- Allegheny County Hazard Mitigation Plan – participated in their planning meeting on August 6th and completed their surveys. This activity keeps the Borough eligible for federal disaster funding.

PARKS AND RECREATION:

- McLaughlin Run Park Meadow Project –dedication ceremony is planned with the Rotary and Lions Club on Thursday, September 18th, 5:30PM.
- Cook School Park playground – replacement of canopies damaged during the April windstorm were replaced in late August.

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 Hous	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Awarded	\$ 229,250.00	Closed out
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	PENDING - Closed out
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00			Awarded	\$ 1,000,000.00	
4/25/2022	DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Denied	\$ -	
5/17/2024	DCED - GTPG	Chartiers Park Greenway Trail (REAPPLY)	\$ 250,000.00	\$ 102,188.00	\$ 352,188.00	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 I&I reduction	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
4/11/2023	Fed Appropri	McLaughlin Run Flood Control Project Phase 1A	\$ 1,500,000.00			Awarded	\$ -	**\$750,000 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	PCDD	Police In-car camera upgrades and officer retention bonuses	\$ 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 4/8/25.
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	Awarded	\$ 1,550.00	Closed out
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	Denied	\$ -	
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	\$ -	\$ -	\$ -	Awarded	\$ -	
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	\$ -	
7/7/2025	DCED	Bower Hill Rd. Pedestrian Crossing Improvements	\$ 92,572.20	\$ 39,673.80	\$ 132,246.00	Pending	\$ -	
7/29/2025	DEP	2024 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,500.00	Pending	\$ -	
8/11/2025	GEDFT	McLaughlin Run - Commercial Street Culvert Replacement	\$ 500,000.00	\$ -	\$ 1,852,754.00	Pending	\$ -	
8/22/2025	PA AG	Say No to Drugs Handouts (for Halloween Treat bags)	\$ 2,000.00	\$ 200.00	\$ 2,200.00	Pending	\$ -	
Running Totals:			\$ 20,868,774.62	\$ 5,645,257.71	\$ 24,380,991.09		\$ 4,979,122.83	



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ZONING / CODE ENFORCEMENT REPORT
FOR THE MONTH OF AUGUST 2025
Covering the Period of August 6 – September 2, 2025
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
SEPTEMBER 2, 2025

BUILDING / ELECTRICAL PERMITS ISSUED:

- 49 Universal Street Porch Roof
- 919 Ridge Road Retaining wall, basement addition and porch
- 46 Calvert St. Solar rooftop panels

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 1082 Grandview Ave. 6' tall fence in rear yard
- 222 Liberty St. Parking Pad in Front Yard
- 1533 Missouri Ave. 5' tall fence in rear yard

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

- 1253 Union St. High grass and junk vehicles
- 309 Liberty St. High weeds and inoperable vehicle
- 218 Liberty St. High weeds
- 179 Liberty St. High grass and inoperable vehicle
- 725 Chartiers St. High weeds
- 1235 Union St. High grass and weeds
- 1357 Terrace St. High grass and weeds
- 1343 Terrace St. High grass and weeds
- 1339 Terrace St. High grass and weeds
- 603 Bluff St. High grass and weeds
- 1017 Laurel St. High grass and weeds
- 331 Prestley Road High weeds
- 1353 Missouri Ave. High grass
- 241 Charlet St. Inoperable vehicle
- 333 Saint Clair St. Inoperable vehicle

- 342 Church St. High grass and weeds
- 226 Hickman St. Loose trash strewn about
- 333 Greenwood Place Loose trash strewn about and high weeds (verbal)
- 910 Laurel St. Trash strewn about yard and street
- 670 Elm St. Vehicle disassembled in driveway for extended period of time
- 671 Elizabeth St. High weeds
- 1080 Laurel St. High weeds
- 1060 McLaughlin Run Road Inoperable vehicle on jack for extended period of time.
- 849 McLaughlin Run Road High weeds
- 704 McLaughlin Run Road High grass and weeds
- 1365 Pesavento Dr. High weeds
- 221 Ramsey Ave. High grass and weeds
-

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 1305 Terrace St. Trash strewn about yard, high weeds
- 1310 Terrace St. High weeds, unsanitary conditions, junk car
- 1325 Liberty St. High grass and weeds
- 169 Universal St. High grass and weeds
- 226 Calvert St. Inoperable vehicle
- 1022 McLaughlin Run Road Hazardous sidewalk conditions, accumulation of trash, high weeds and discontinued business signage
- 1412 Romano Dr. High grass and weeds
- 665 Elizabeth St. Unmaintained swimming pool
- 608 Gregg Ave. Defective roofing components
- 1017 Laurel St. High grass and weeds

BLIGHT REMOVAL / DEMO STATUS:

1. 781 Bower Hill Road
 Condemned – 8/15/2013.
 Property transferred ownership 2016.
 9/14/20: Request for Intentions for Property sent to new owner.
 10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

CITATIONS ISSUED AT DISTRICT COURT:

- 413 Station Street, installation of business signage without permits, issued on 8/12/25.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,


 Joseph Kauer
 Borough Manager / Zoning Officer

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Ballfield / Meadow Project	Completed	<p>Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant. 4/5: Comp Plan working on project to create a meadow with walking paths within field. 4/25: Planning Commission discussing a phased project that can be implemented. 9/5 Comp Plan recommending Meadow Project, coordinating project with Rotary, Lions Club (benches and signs) and DCNR (Lawn to Meadow Program) for 2024 Construction. 10/3: Rotary Funding awarded for the project, DPW cut back the trail to re-establish it. 2/6: DCNR reports project is on schedule for spring or summer 2024 planting. 9/3: DCNR contractor applied first herbicide treatment to ready field, Rotary Club grant received, interpretive signs received and Lion's have benches ready for site. 10/8: Meadow planted by DCNR contractor, growth evident. 8/5: Dedication ceremony planned for 9/18, 5:30PM with Rotary and Lions Clubs.</p>	\$42,371.00	\$42,371.00	\$0.00
Chartiers Street Landslide Repairs	PENNDOT PROJECT	<p>2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project. 2/8/22: contractor to start boring for project design. DPW marked borough sewers. 3/8: PENNDOT to hold meeting for public officials on 3/23 to discuss project. 4/6: Public meeting held in March - project plans displayed in Borough Bldg. Lobby and website. 4/5: preliminary plans received and presented to Council. 4/25: draft maintenance and cost share agreement received from PENNDOT and provided to Council. 8/8: PENNDOT reporting project is behind schedule, start date now delayed to early 2025. 1/6: PENNDOT reports project now delayed to 2026/early 2027. 8/5: Penndot presented crossing to park alternative plan that will be reviewed by the Planning Commission on 8/25. 9/2: PC recommended to Council that the new sidewalk on the southside be constructed to improve access to Chartiers Park.</p>			\$31,134.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Fitness Trail Project	Waiting on Grant Review	<p>2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED grant resubmitted. 6/4/24: GTRP 2024-25 grant application revised and resubmitted. 2/3/25: GTRP grant application was not selected.</p>	\$352,188.00	\$250,000.00	\$102,188.00
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 notice. 5/5: PEMA provided us notice that the BRIC funding has been canceled by FEMA, working with Senator's to reverse decision. 7/7: Senator Fetterman advanced the borough's appropriations request (\$5.3 million) to the Appropriations Homeland Security Subcommittee – the project request is now in the hands of the committee. We will know more regarding the status of project funding when the committee releases appropriations text (likely early fall in the lead up to the fiscal new year).</p>	\$7,112,123.00	\$5,330,000.00	\$1,778,030.75
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	<p>PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.</p>			

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	Completed	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. 6/3: construction completed, curbs painted: o/s work included pedestrian crossing signs that PENNDOT will install and landscaping being coordinated by the Planning Commission.	\$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	<p>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: Construction underway. 8/5: construction is substantially completed.</p>	\$200,010.00	\$140,007.00	\$60,003.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	<p>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: Study does not recommend roundabout, USC and BV considering alternative methods to improve the intersections. 6/3: Manager to meet with USC and PENNDOT to see PENNDOT's interest in the project before alternative concept planning is advanced. 7/7: PENNDOT is interested in the project and is considering seeking funding for it.</p>	\$2,116,056.00		
Public Shade Trees	Ongoing	<p>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. 7/7: WPC is planning a fall Bridgeville planting at sites on Baldwin Street and within McLaughlin Run Park. 8/5: First Shade Tree Commission meeting tentatively set for October 6th.</p>	\$0.00	\$0.00	\$0.00

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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
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. 6/3: PC has completed the draft zoning amendment and is recommending to Council to start the enactment process. 8/5: Public hearing to be held on 8/9, property owners have been notified.	\$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. 7/7: Plans finalized and recommendations on July Council Agenda for construction. 8/5: Shelter ordered, lead time is 20 weeks, construction tentatively next spring.	\$205,800.00	\$102,900.00	\$102,900.00
Baldwin Street Butterfly Garden	Completed	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. 6/3: Garden planted.			
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. 7/7: DPW reconstructed all catch basins on project streets in advance of the upcoming paving project. 9/2: work to start this month.	\$333,917.50	\$0.00	\$333,917.50

Tax Collector's Monthly Report to Taxing Districts

For the Month of AUGUST , 2025

 BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2025	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	1,672,610.37			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,672,610.37			
4. Less: Face Collections for the Month	521,742.64			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)	1,763.70			
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	1,149,104.83			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	521,742.64			
10. Plus: Penalties	---			
11. Less: Discounts	10,434.04			
12. Total Cash Collected	511,308.60			

(*) 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 \$ _____ -

Anne Marie Parisi Kean 9/3/2025
 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 AUGUST - 2025

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2025 CURRENT (at discount) (7-1 to 8-31)	521,742.64	10,434.04		511,308.60		
2025 CURRENT (at face) (9-1 to 10-31)						
2025 CURRENT (at penalty) (11-1 to 6-30)					5%	
REAL ESTATE - Delinquent						
2024	2,391.25		239.14	2,630.39	5%	119.56
2023	85.00		15.00	100.00	5%	4.25
2022					5%	
TAX CERTIFICATIONS 8					10.00	80.00
TOTAL	524,218.89	10,434.04	254.14	514,038.99		203.81

Signed Anne Marie Parisi Kean

Date 9/3/2025

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2025

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED AUGUST 31, 2025

GENERAL FUND	\$870,698.10
SANITARY SEWER FUND	\$700,992.34
SEWER FUND 6-MONTH CD X1812	\$800,000.00
GARBAGE FUND	\$149,240.83
PAYROLL FUND	\$7,756.81
CAPITAL IMPROVEMENTS FUND	\$897,949.37
CI FUND 9-MONTH CD X1771	\$32,000.00
LIQUID FUELS FUND	\$130,547.84
UTILITY FUND	\$978.24
RELIEF FUND	\$2,437.92
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$2,388.54
BUDGETARY RESERVE FUND	\$4,247.25
RESERVE FUND 6-MONTH CD X1820	\$380,000.00


Ronald Womer, Treasurer
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2025

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	8/1/2025		\$401,140.91
Deposits		\$774,184.77	
Interest Earned		\$1,366.78	
Total Deposits and other Credits		<u> </u>	\$775,551.55
TOTAL			<u>\$1,176,692.46</u>
Less Cleared Checks and other Debits		\$305,994.36	
TOTAL			\$870,698.10
Less Outstanding Checks and other Debits		\$7,387.77	

GENERAL FUND ACCOUNT BALANCE 8/31/2025 **\$863,310.33**

Approved by Treasurer:

Row 9/3/25

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	8/1/2025		\$865,615.99
Deposits		\$147,375.44	
Interest Earned		\$1,715.45	
Total Deposits and other Credits		<u> </u>	\$149,090.89
TOTAL			<u>\$1,014,706.88</u>
Less Cleared Checks and other Debits		\$313,714.54	
TOTAL			\$700,992.34
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 8/31/2025 **\$700,992.34**

Approved by Treasurer:

Row 9/3/25

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2025

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	8/1/2025		\$107,114.44
Deposits		\$94,526.56	
Interest Earned		<u>\$299.96</u>	
Total Deposits and other Credits			<u>\$94,826.52</u>
TOTAL			\$201,940.96
Less Cleared Checks and other Debits		\$52,700.13	
TOTAL			\$149,240.83
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE 8/31/2025 **\$149,240.83**

Approved by Treasurer:

Row 9/3/25

RECONCILIATION OF PAYROLL FUND

Bank Balance	8/1/2025		\$25,111.07
Deposits		\$125,436.55	
Interest Earned		<u>\$37.15</u>	
Total Deposits and other Credits			<u>\$125,473.70</u>
TOTAL			\$150,584.77
Less Cleared Checks and other Debits		\$142,827.96	
TOTAL			\$7,756.81
Less Outstanding Checks and other Debits		\$3,269.78	

PAYROLL FUND ACCOUNT BALANCE 8/31/2025 **\$4,487.03**

Approved by Treasurer:

Row 9/3/25

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2025

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	8/1/2025		\$976.07
Deposits		\$0.00	
Interest Earned		\$2.17	
Total Deposits and other Credits		\$2.17	\$2.17
TOTAL			\$978.24
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$978.24
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 8/31/2025 **\$978.24**

Approved by Treasurer:

Row 9/3/25

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	8/1/2025		\$2,432.51
Deposits		\$0.00	
Interest Earned		\$5.41	
Total Deposits and other Credits		\$5.41	\$5.41
TOTAL			\$2,437.92
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,437.92
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 8/31/2025 **\$2,437.92**

Approved by Treasurer:

Row 9/3/25

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2025

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	8/1/2025		\$2,383.24
Deposits		\$0.00	
Interest Earned		\$5.30	
Total Deposits and other Credits		\$5.30	
TOTAL			\$2,388.54
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,388.54
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 8/31/2025 **\$2,388.54**

Approved by Treasurer:

Row 9/3/25

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	8/1/2025		\$4,237.82
Deposits		\$0.00	
Interest Earned		\$9.43	
Total Deposits and other Credits		\$9.43	
TOTAL			\$4,247.25
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$4,247.25
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 8/31/2025 **\$4,247.25**

Approved by Treasurer:

Row 9/3/25

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of August 2025

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of August 2025			
Category	Aug-25		2025 YTD
Regular Hrs worked	1280.00		11158.50
Overtime hrs	135.00		1497.50
Court Case hrs	55.00		250.00
Total Officer Hrs	1470.00		12906.00
Animal Complaints	7		57
Criminal Arrests	6		53
Criminal Charges filed	11		162
Traffic Citations	38		267
Boro Citations	4		20
Community Service	35		272
Abandoned Vehicle Reports	3		27
Calls for Service	589		3783
Business checks	258		1962
Accutrak Service	18		18
Traffic Watch	109		109
Verbal Warnings Issued	56		56
Warnings Issued	8		8
Patrol Miles - total	2747		20113
Traffic Accidents	6		36
Police Department Revenue Received			
Revenue Source	Aug-25		
Amusement Permits			\$0.00
Boro Citation/Tickets			\$15.00
Request for Police Reports			\$225.00
Solicitation Permits/Others			\$100.00
District Court 05-2-21			\$1,573.38
Total			\$1,913.38
Year to Date Totals			\$33,482.26

Bridgeville Police Department	
<i>Arrest Report for Month of: August 2025</i>	
Receiving Stolen Property	1
Burglary	1
Indirect Criminal Contempt	2
Unauthorized use of Motor Vehicle	1
Theft	3
Abandoned Vehicle	1
Boro Ord Transient retail business	1
Criminal Trespass	1
Total	11

Bridgeville Police Department	
<i>Traffic Citation Report for Month of: August 2025</i>	
Registration Violation	6
Suspended Registration	1
Proper Classes of licenses	1
Driving under suspension	2
Violation of Title	1
Traffic control signal/device	3
Following too closely	1
STOP signs	3
Speeding violations	5
Limitations on backing	1
Inspection violations	9
Emissions required	5
Total	38

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2025 and 08/31/2025



BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	0	1		
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
1160	FRAUD-IDENTITY THEFT	2			
2450	HARASSMENT	1			
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	2			
2660	TRESPASSING OF REAL PROPERTY	1	1	1	
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3100	ALARMS - BUSINESS/RESIDENCE	3			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	4			
3110	ANIMAL - BARKING DOGS	3			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	5	1		
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	4			
3144	DISTURBANCE - JUVENILE	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	35			
3179	SERVICE-ACCUTRAK	18			
3180	SERVICE-TRAFFIC WATCH	109			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3204	REPOSSESSION OF MOTOR VEHICL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	5			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	8			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	14			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3215	SERVICE - MOTORIST ASSIST	3			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	5			
3225	SERVICE-BUSINESS CHECK	258			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	9			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	3	1		
3252	TRAFFIC COLLISION - NON/REPORTABLE	1			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2025 and 08/31/2025

BRIDGEVILLE BORO



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			
3263	TRAFFIC - PARKING	3	1		
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	3			
3610	DOMESTIC DISTURBANCE - SPOUSAL	2			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	3			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	3			
CITT	TRAFFIC CITATION	21	1		1
CITW	WARNING	5			
Total Calls		589			



BRIDGEVILLE

BOROUGH

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT – SEPTEMBER 2025

- Curbside leaf collection is scheduled to start on Monday, October 6th and will operate through December 5th.
- Line painting of crosswalks and street markings has been completed throughout the Borough in preparation of the return to school.
- Flood mitigation work – crews cleared and hauled out sediment built up at the backchannel of Chartiers Creek at McLaughlin Run, and upstream at the Commercial Street culverts and around the Bower Hill Road Bridge.
- Storm Sewer Maintenance:
 - Reconstructed one catch basin in the 1300 block of Pesavento Drive.
- Grass cutting continues at parks, public properties and rights-of-way.
- Street sweeping is underway and is being completed the third full week of each month.
- Business District Maintenance:
 - Weeded and maintained Washington Avenue flower beds.
- Truck Maintenance:
 - High lift – starter replaced.
 - Stripped decals and graphics from Police Car B-1
 - Truck 5 – extensive brake repairs and part replacement
 - Truck 6 – extensive brake repairs and part replacement
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
 - Assisted the Police Department move around the speed radar monitoring sign.
- 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.

###

- **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. Awarded Road List is 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; and
 Cook School Road: Vesper Street to Ridge Road.**

ADD ALTERNATES:

Oeschlager Way: Mill Street to pavement joint.

The Pre-Construction meeting was held June 5, 2025. Change Order No. 1 (\$17,629.13) was issued to include patch on Bower Hill Road. Roadway limits were marked out on August 5, 2025. Contractor to begin curb work week of September 1, 2025.

- **336 New York Street:** *Homeowner reported sinkhole forming atop the Borough's sanitary sewer main running through this property on June 13, 2025. LSSE coordinated with Edge AI Solutions, Inc. to perform closed-circuit television (CCTV) inspection of the main sewer line on June 17, 2025. Review of CCTV inspection revealed no defects within the Borough's main line; however, an existing large offset joint defect was observed within the homeowner's sanitary service lateral near the sink hole location.*

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
Aet 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	\$248,780.00	Overages Only	Work Complete
McLaughlin Run Flood Project Phase I	PA Local Share	\$1,000,000.00	Overages Only	Spring 2026
McLaughlin Run Flood Project Phase I	PEMA	\$750,000.00	Overages Only	Spring 2026
Station Street ADA Ramps	CDBG	\$48,675.00	Overages	Summer 2025
Chartiers Park Pavilion	DCNR	\$102,900.00	\$102,900.00	Spring 2026
Bower Hill Crossing	MTF	\$92,572.20	\$39,673.80	Submitted by the Borough on July 18, 2025

Borough Grant Application Summary:

Project	Grant Source	Grant Value	Borough Match	Due Date
Chartiers Park Lighting	DCNR	\$250,000.00	\$250,000	April 2, 2025
McLaughlin Run Flood	2025 CFA – PA Small Water and Sewer	\$500,000.00	15%	April 30, 2025
Chartiers Park Lighting	DCED Greenways, Trails & Recreation	\$250,000.00	15%	May 31, 2025. LSSE provided OPC for Borough's use
TBD	2025 CFA – LSA	\$1 Million Maximum	N/A	November 30, 2025
McLaughlin Run Flood	2025 GEDTF	\$500,000.00	Overages Only	August 22, 2025
TBD	CDBG Year 52	\$50,000.00 Minimum	Overages Only	December 1, 2025

- **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. Letter of response to PaEMA email, dated August 26, 2025, issued to Borough. Next steps preparation of detailed plans and specifications for:
 - Culvert Replacement Bid;
 - Screw Pumps Bid;
 - Retaining walls are all on hold waiting authorization to proceed; and
 - Time to complete bid documents for all three is approximately 12 months.
- *Geotechnical Report finalized.*

Chartiers Park Improvements:

Chartiers Park Improvements: Bridgeville awarded grant in the amount of \$102,900 from DCNR for the replacement of the pavilion. LSSE provided the Request for Proposal Summary of COSTARS quotes for Borough consideration on June 24, 2025. LSSE issued award letters to Sports Recreation Associates and Merit Electrical Group in the amounts of \$193,795.00 and \$11,900.00, respectively on July 29, 2025. SRA indicated a 20- week lead time for the structure. Construction to occur in Spring 2026.

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. Change Order No. 1 (increase of 120 days) was issued to the Borough on April 21, 2025. LSSE issued Change Order No. 2 (increase of \$7,500.00) and Partial Payment No. 1 (\$22,500.00) were transmitted to the Borough on May 9, 2025. Partial Payment No. 1 in the amount of \$22,500.00 approved to be disbursed to Contractor in Borough's June Council Meeting. Partial Payment No. 2 in the amount of \$112,149.00 was issued to Borough on July 1, 2025. Contractor completed pour of drainage swale as of July 2, 2025. Signage at top of stairs has been installed. Change Order No. 3 (decrease of \$1,800.00) was issued to the Borough on September 4, 2025. Partial Payment No. 4 (Final) in the amount of \$35,691.00 was issued to the Borough on September 4, 2025.

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. LSSE reviewing final pay request. Partial Payment No. 2 (Final) in the amount of \$15,176.00 was issued to the Borough on August 12, 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. 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. Work Complete.*
- *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-53-10 POC SSO.*
- *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. Meeting held on August 8, 2025, discussed project implementation status and potential GROW application for the Fall 2025 cycle. **Additional meeting held with engineers for Upper St. Clair and Bethel Park on August 12, 2025, to discuss alternative compliance strategies. LSSE to coordinate a meeting with ALCOSAN representatives and stakeholders in the next few weeks to determine validity of second GROW Grant Application submittal to account for costs associated with updated alternative.***

Monthly EMS Report

August 2025

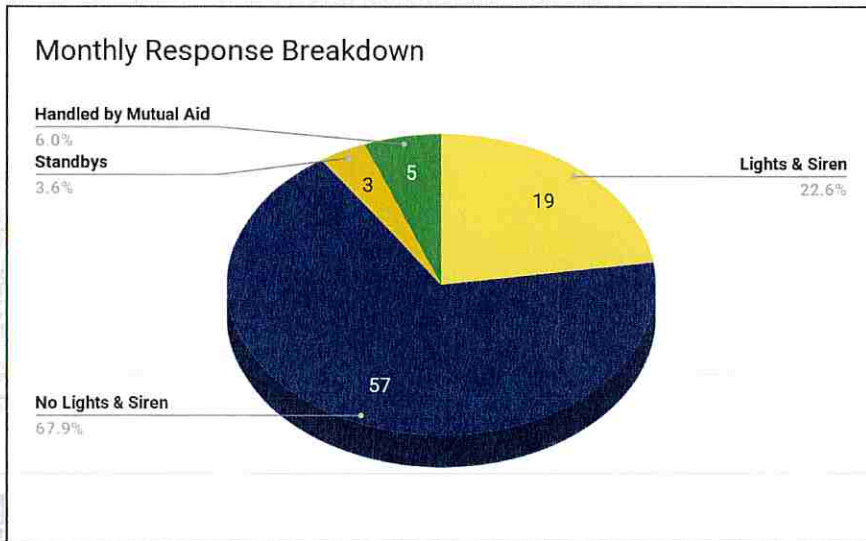


**SouthBridge Emergency Medical Services
Bridgeville Borough**

Bridgeville Borough Statistics

August 2025

Total Responses for the Month 84



Response Type	
Lights & Siren	19
No Lights & Siren	57
Standbys	3
Handled by Mutual Aid	5

Response Times

Month

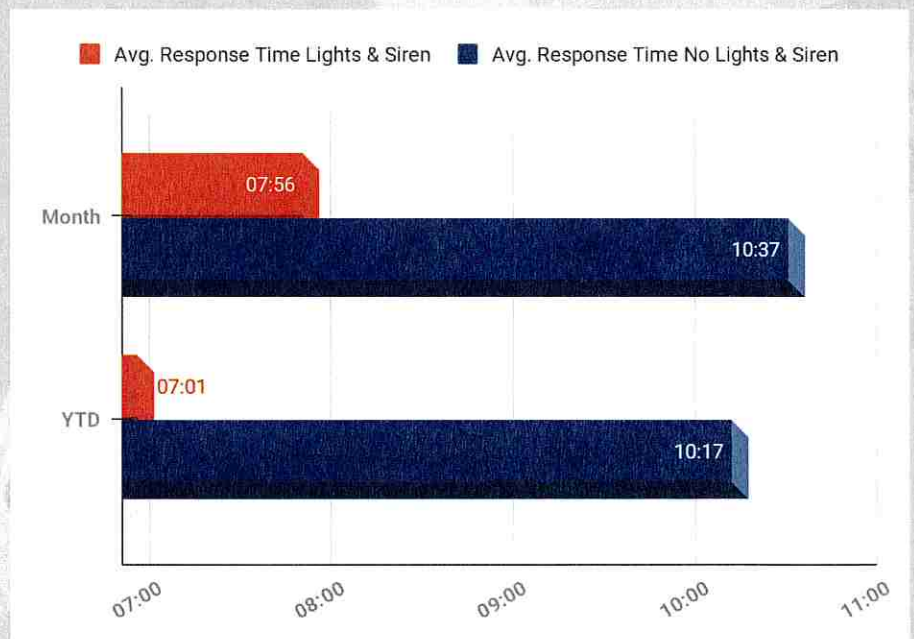
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No Lights and Siren Avg.
10:37

Year To Date

Lights and Siren Avg.
07:01

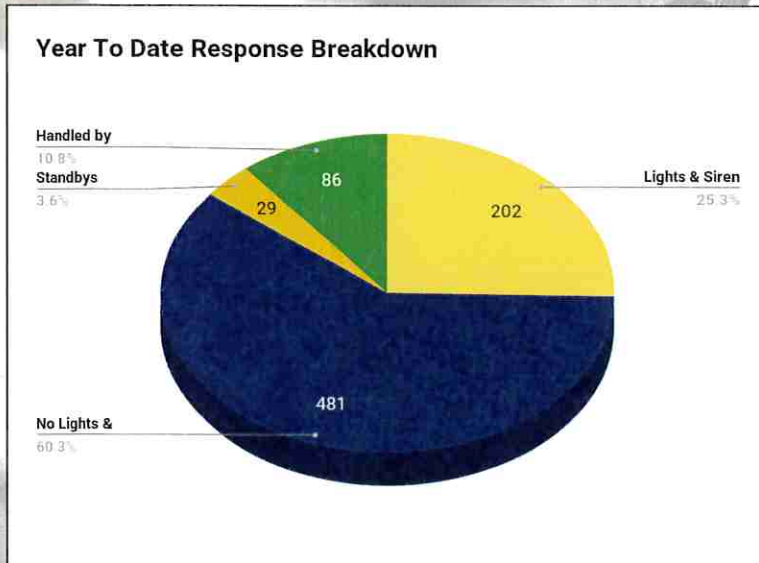
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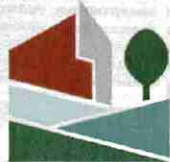
Bridgeville Borough Statistics

Year To Date 2025

Total Responses for the Year 798



Response Type	
Lights & Siren	202
No Lights & Siren	481
Standbys	29
Handled by Mutual Aid	86



**BRIDGEVILLE
PUBLIC LIBRARY**

AUGUST 2025

Prepared by
Erin Weaver
Director

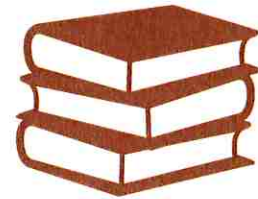
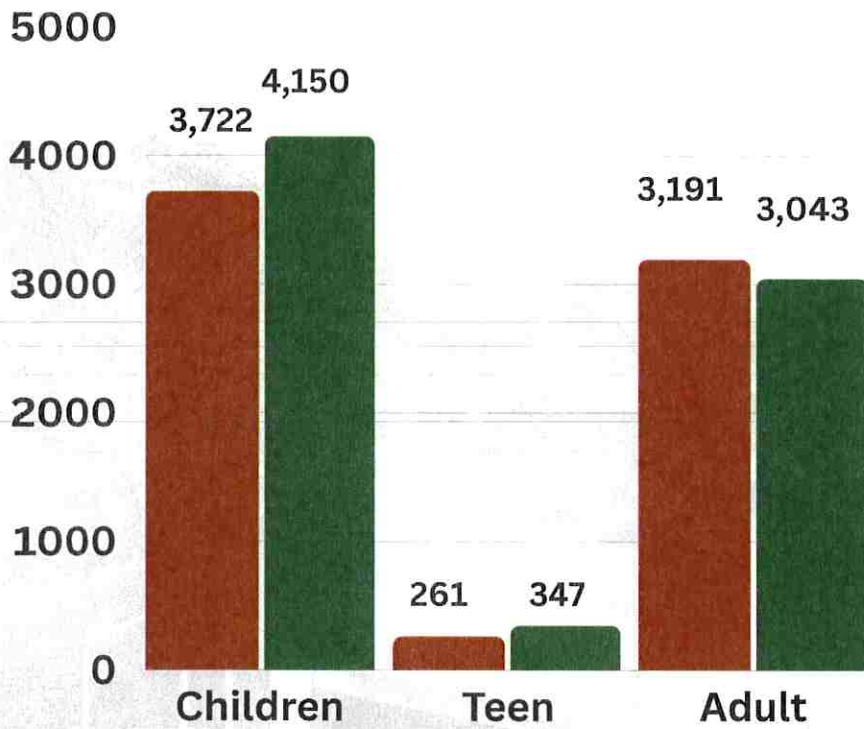
HIGHLIGHTS

- Our summer programming concluded with a visit from the Pittsburgh Zoo Mobile and their Wonders of Wildlife program. Attendees learned about animal adaptations and were able to meet a Box Turtle, Madagascar Hissing Cockroach, and a Blue Tongued Skink.
- September is the 10th anniversary of Love Your Library month. To celebrate, the library will be hosting a trivia night fundraiser, and the Friends of the Library will be holding their bi-annual used book sale on 9/12 and 9/13, along with a month-long basket raffle. All donations made to the library during September are eligible for a pro-rated match from the Jack Buncher Foundation.



LOVE **YOUR** LIBRARY

MONTHLY CIRCULATION



TOTAL
7,540 items
circulated

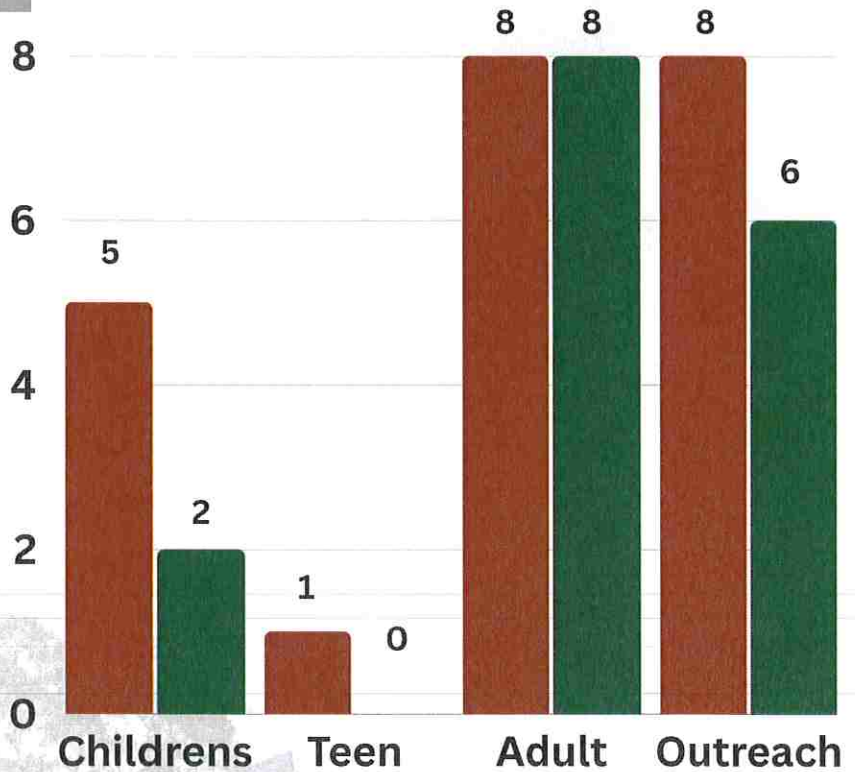


Attendees at our Summer Finale learn about and meet a Box Turtle.

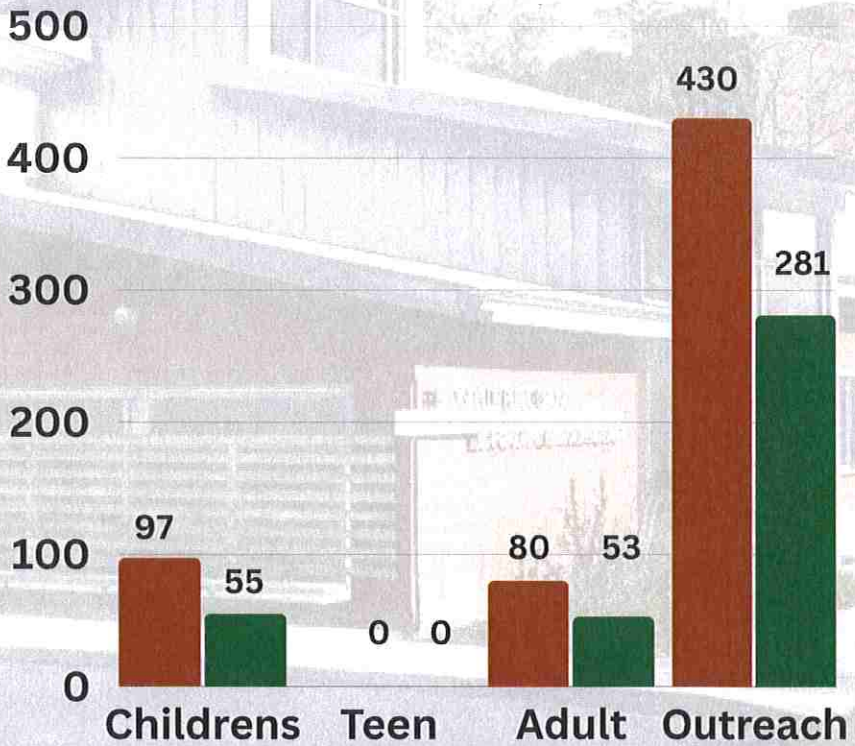
PROGRAMS



16
PROGRAMS



389
ATTENDEES





SEPT-OCT 2025

UPCOMING PROGRAMS

AT THE LIBRARY

CHILDREN

BEAUTIFUL OOPS!

Tuesdays @ 11:00am
September 23, 30, October 7, 14, 28
November 11

Ages 3-5



Story Times

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

TEENS

TEEN HANGOUTS

Thursdays @ 5:00pm
Ages 12-18



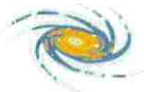
TEEN AFTER HOURS

Select Fridays* @ 6:30pm
Ages 13-18

September 12 @ SFTL - Game Night

*will also meet on October 17 & November 21

ALL AGES



STAR PARTY

with Amateur Astronomers Assoc of Pittsburgh
Friday, October 3 @ 7:00pm-10:00pm

ADULTS

ADULT CRAFT: SPOOKY ALCOHOL INK

Tuesday, September 23 @ 6:00pm

BORROWING BASICS

with Brentwood Bank, for Adults and Teens
Wednesday, September 24 @ 6:00pm

HAUNTED HAPPENINGS

with Whispering Souls Paranormal Investigations
Wednesday, October 8 @ 6:00pm

KNEE PAIN WORKSHOP

with Hess Physical Therapy
Monday, October 20 @ 6:00pm

AUTHOR TALK: ANNETTE DASHOFY

USA Today Bestselling Local Mystery Author
Thursday, October 23 @ 6:00pm

ADULT CRAFT: FALL AIR FRESHENER

Tuesday, October 28 @ 6:00pm



GENRE GEMS BOOK CLUB

1st Mondays @ 6:00pm

MOVIE MATINEES

1st & 3rd Fridays @ 2:00pm



21+ BYOB GAME NIGHT

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

TRIVIA NIGHT

LOVE YOUR LIBRARY FUNDRAISER

Thursday, September 26 @ 7:00pm
Sponsored by Brentwood Bank



September is LOVE YOUR LIBRARY ❤️ MONTH

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

Joe Kauer

From: Gino Forte <bbpa@bbpa.comcastbiz.net>
Sent: Wednesday, August 27, 2025 10:56 AM
To: Joe Kauer
Cc: Deb C; Ed Pelino; Nino Petrocelli Sr.; Mike Neely; Nikki Steck
Subject: BBPA status update - September 2025

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, September 15th at 7pm in the brough building.
- 2) The remaining two lights needed in Lot 1 have been ordered and are awaiting arrival for installation.
- 3) Weed removal and trash pick continues monthly in all lots.
- 4) Additional fall landscaping will commence in several lots starting in Oct/Nov 2025.
- 5) Additional signage regarding fine maximums/violation reminders have been received and will be hung in all lots in September.
- 6) The BBPA continues to operate in the black.
- 7) The new BBPA employee, Joseph Butler, is working well in his enforcement duties and also does a great job interacting with the public and businesses.

Sincerely,

Deb Colosimo
Chairperson of the Board
Bridgeville Borough Parking Authority

Gino Forte
Manager
Bridgeville Borough Parking Authority