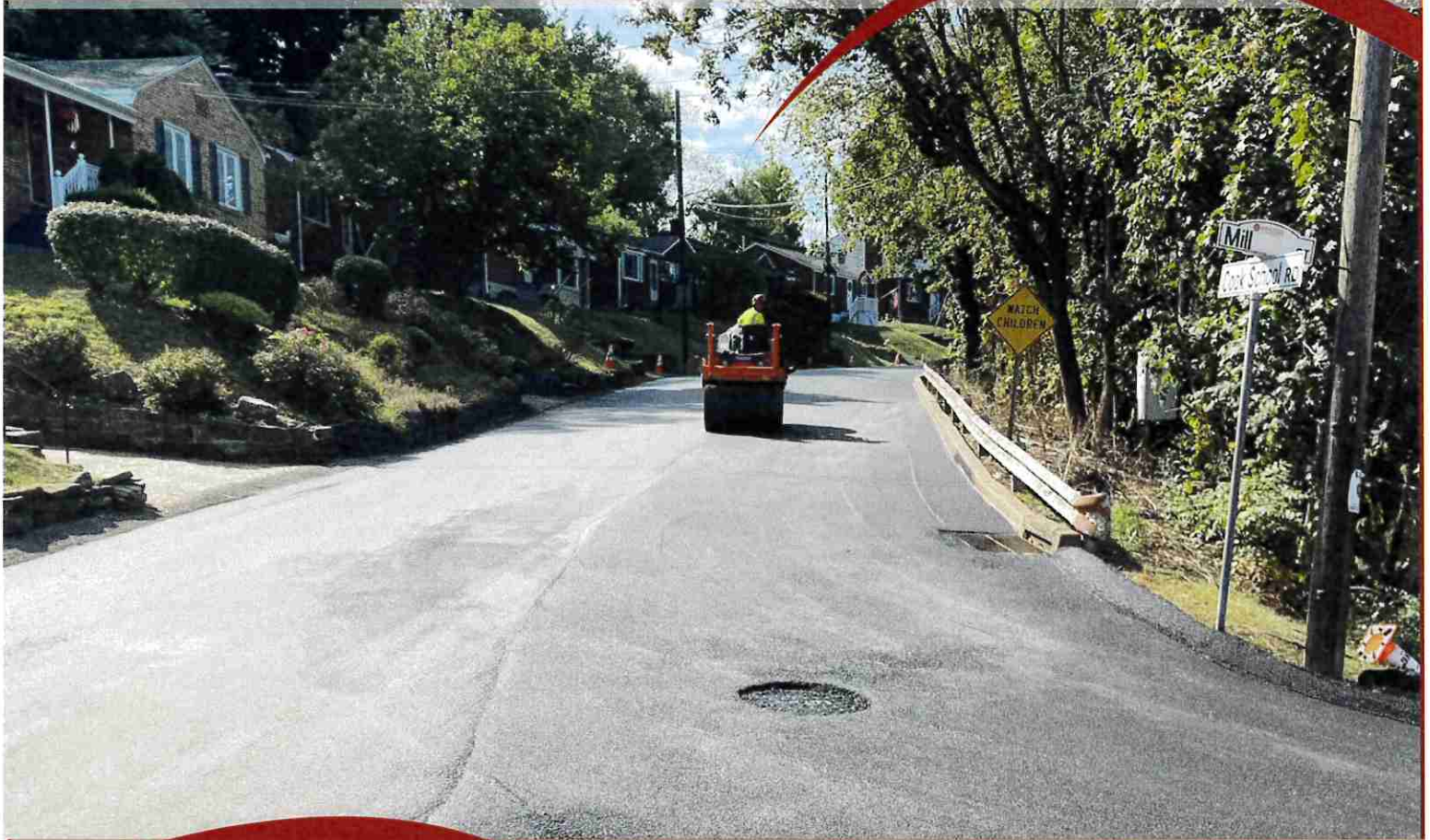




# BRIDGEVILLE

## BOROUGH



*2025 Road Program—Paving work completed on Cook School Road, Mill St., Vesper St., Liberty Street and Bower Hill Road by Independent Enterprises*

## Borough Manager's Report

### October 2025

Joseph Kauer, ICMA-CM  
Borough Manager



# BRIDGEVILLE

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## BOROUGH

*Borough Manager's Office*

425 Bower Hill Road  
Bridgeville, PA 15017-2379  
Phone: 412.221.6012  
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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: October 8, 2025  
RE: **Monthly Report for October 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):
  - Gregg Avenue Stairs Multimodal Grant close-out completed and submitted, we were able to amend the grant contract to get 100% project funding and a 10% reimbursement on the engineering costs. This enabled an additional reimbursement of \$57,697 back to the Borough's Capital Project Fund.
  - 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 has been awarded and materials are ordered.
  - TreeVitalize awarded us 13 trees for a November 1 planting at Borough lots on Baldwin Street and within McLaughlin Run Park.
  - CDBG application drafted seeking \$60,225 for Park ADA site improvements at Triangle Park, Cook School Park and Chartiers Park (drinking fountains and picnic tables)
  - DEP HHW grant completed and submitted seeking reimbursement of \$2,682.38 from the July collection event.
  - FEMA BRIC Grant for the McLaughlin Run Flood Control Project:
    - PEMA LPDM (\$712,000) grant – completed two plan review responses back to FEMA this month for the culvert replacement project.
    - Fetterman \$5.3 million appropriation – no update
- Insurance Claims / Matters:
  - The Safety Committee met on September 18<sup>th</sup>. PA Labor and Industry renewed the certification of our Committee for the year, awarding us a 5% premium discount on the firefighter's workers compensation policy.
  - 2026 health insurance policy for full-time employees increased 13% in 2026.
- 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 Requests for employee wages and payroll records.
- 2026 Budget – a balanced budget without a tax increase has been prepared and will be reviewed with the Finance Committee mid-month.
- 2025 Budget is on track to end the year as forecasted and with a small surplus.
- Wrote the 4<sup>th</sup> Quarter Newsletter, it will be mailed out with garbage bills mid-October.
- 2026 MMOs provided to both actuaries and budgeted for.
- Attended the Shade Tree Commission inaugural meeting on Monday, October 6<sup>th</sup>.
- Represented the Borough at the Southwest Allegheny Tax Collection Committee meeting on September 11<sup>th</sup>.

- Represented the Borough at the Chartiers Valley Flood Control Authority Executive Board Meeting on September 26<sup>th</sup>. Assisted with project coordination of a recently completed clearing project in Pittsburgh and a mowing project that will be starting in Rosslyn Farms and up to Collier that will be starting shortly.

**CODE ENFORCEMENT / ZONING / PLANNING:**

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the September 22nd Planning Commission Meeting; multiple projects were discussed.
- Downtown Zoning District – working with the Solicitor and Planning Consultant revisions have been made to draft Ordinance No. 1034, provide back to Allegheny County for comments and it is on the October Agenda for consideration to advertise.
- Northend of Washington Avenue widening plan – SPC provided us with a letter offering advice to advance the project.
- May Avenue Subdivision Plan has been received, reviewed and provided to both the County and ACED for their plan reviews.
- Chartiers Street Pedestrian Access to Park – revised plan for a midblock crossing at Winfield with a sidewalk on the south side of the street to the Park's entrance has been provided to PENNDOT and their design consultant, waiting on their response.
- Conditional Use Permit – 1124 McLaughlin Run Road, the application complies with the Borough's Zoning Ordinance, the Planning Commission has made a recommendation for its approval with one condition that would create a dedicated pedestrian route to McLaughlin Run Park. A public hearing will be held before the October 13<sup>th</sup> meeting. All property owners within 300 feet of the premises received notice, property posted, and hearing has been advertised.

**PUBLIC WORKS:**

- Attended a meeting to coordinate orders and logistics with the Borough's new rock salt provider, Compass Minerals America, on October 9<sup>th</sup> at Baldwin Borough.
- 2025 Paving Program – resurfacing of Cook School Road, Mill Street, and portions of Vesper St., Bower Hill Road, Oelschlager Way and Liberty Street has been completed. We walked the project limits with the contractor and engineer and provided the contractor with a punch list of outstanding items. They are working to address these concerns.
- Trash complaint from last Council Meeting, we addressed concerns with County Hauling Management, who have reassigned crew members in Bridgeville to improve operations and address some of the concerns such as cans not put back and litter left.

**PUBLIC SAFETY:**

- Patterson Avenue Fire Hydrant (concern from the September meeting) has been replaced by PAWC on October 1<sup>st</sup> and is back in-service. We had to coordinate with West Penn Power to deem it an emergency as the hydrant was next to a utility pole that needed shored up while the hydrant was replaced. The Fire Chief was kept informed.
- Fire restoration at 627 Baldwin Street, the property owner has repaired the roof, is working to clean up the exterior of the building and is on track to have the facility rebuilt by the end of the year.
- Patrolman position has been reopened as the Civil Service List has been exhausted. Applications are due November 3. It is hoped to have two candidates lined up for January hiring.

**PARKS AND RECREATION:**

- Attended the McLaughlin Run Park Meadow dedication ceremony on Thursday, September 18<sup>th</sup>.
- Halloween Parade will be held on Saturday, October 25<sup>th</sup>, 11AM from Gregg Avenue to the Firehouse.

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        |   |
| 4/25/2023      | DCEd - FMP   | Commercial St. Culvert Replacement - MLR Flood Project     | \$ 500,000.00           | \$ 1,090,002.00        | \$ 1,590,002.00         | 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 reductor  | \$ 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 bonuse | \$ 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)                | \$ 5,344,092.25         | \$ 1,778,030.75        | \$ 7,112,123.00         | Awarded   | \$ -                   | \$5,390,000 grant selected and cancelled by FEMA on 4/4/25.     |
| 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 H2D       | 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             | Awarded   | \$ 2,000.00            |   |
| 9/16/2025      | DEP          | 2025 HHW Event Reimbursement                               | \$ 2,682.38             | \$ -                   | \$ 5,364.75             | Pending   | \$ -                   |   |
| 9/16/2025      | TreePgh      | 13 Trees for Fall 2025 Plantings                           | \$ -                    | \$ -                   | \$ -                    | Awarded   | \$ -                   |   |
| 10/7/2025      | CDBG         | ADA Park Improvements                                      | \$ 60,225.00            | \$ -                   | \$ 60,225.00            | Pending   | \$ -                   |   |
|                |              | <b>Running Totals:</b>                                     | <b>\$ 20,931,682.00</b> | <b>\$ 5,647,940.09</b> | <b>\$ 24,446,580.84</b> |           | <b>\$ 4,981,122.83</b> |   |



# BRIDGEVILLE

— BOROUGH —

www.bridgevilleboro.com

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**ZONING / CODE ENFORCEMENT REPORT**  
**FOR THE MONTH OF SEPTEMBER 2025**  
***Covering the Period of September 3 – October 7, 2025***  
**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER**  
**OCTOBER 7, 2025**

**BUILDING / ELECTRICAL PERMITS ISSUED:**

- |                        |   |
|------------------------|---|
| • 413 Railroad Street  | Commercial renovations for new restaurant |
| • 1640 Critchfield Dr. | Rooftop solar panels                      |
| • 650 Cherry Way       | Rooftop solar panels                      |
| • 413 Railroad Street  | Business signs                            |

**DEMOLITION PERMITS ISSUED:**

**CONDEMNATION NOTICES ISSUED:**

- |                   |  |
|-------------------|--|
| • 627 Baldwin St. | Fire Damaged Commercial Auto Repair Shop |
|-------------------|--|

**STOP WORK ORDERS ISSUED:**

**OCCUPANCY PERMITS:**

**GRADING PERMITS:**

**ZONING COMPLIANCE PERMITS ISSUED:**

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

- |                           |   |
|---------------------------|---|
| • 1099 Lafayette St.      | High weeds and overgrown vegetation             |
| • 609 Washington Ave.     | Trash strewn about dumpster area                |
| • 1313 Union St.          | High grass and weeds                            |
| • 1319 Terrace St.        | High grass and weeds                            |
| • 632 Elm St.             | High weeds in alley                             |
| • 641 Baldwin St.         | Junk vehicles                                   |
| • 1135 McLaughlin Run Rd. | High grass and trash in the yard                |
| • 628 Dewey Ave.          | High grass                                      |
| • 1042 Laurel St.         | High grass                                      |
| • 539 Baldwin St.         | High weeds                                      |
| • 722 Mill St.            | Trash and litter strewn about front of property |
| • 901 Fryer St.           | Trash put out all days of week                  |
| • 909 Ella St.            | Trash strewn about rear yard                    |
| • 1374 Terrace St.        | High grass                                      |
| • 226 Patterson Ave.      | High grass                                      |

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

- 725 Chartiers St. High weeds and rodent harborage
- 112 Washington Ave. Junk vehicles, discontinued business signs
- 271 Prestley Road Junk car
- 1343 Terrace St. High weeds
- 670 Elm St. Dismantled vehicle on jack stands in the driveway
- 1353 Missouri Ave. High grass
- 910 Laurel St. Trash strewn about the property, unsanitary conditions
- 849 McLaughlin Run Rd. High grass and weeds
- 136 Eisner Ave. Construction of swimming pool and shed without permits

**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:**

- 1310 Terrace St – junk car and overgrown vegetation, 9/19/25
- 725 Chartiers St – high weeds in rear yard, 9/19/25
- 1021 Laurel St – construction of a deck on front of house without permits and violating setback requirements

**DISTRICT COURT / ZONING HEARINGS:**

- 9/9/25, 136 Eisner for Shed built without permits and violating setback requirements. Property owner did not appear for the hearing, it was an absentee landlord from New York. Judge found them guilty and issued fine.
- 9/9/25, 266-268 St. Clair St, trash cans out on the street all days of the week, property owner working to resolve issue with their tenants, Judge continued the hearing for 30 days.
- 9/10/25, 413 Station Street, billboard installed on building front wall without permits or occupancy permit, multiple notices provided to property owner without action. Property owner did not appear for the hearing, Judge found her guilty and issued fine.

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. 10/7: alternative Winfield concept proposed to PENNDOT, waiting on their feedback.</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      | 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  | 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            | Completed | <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 |                |             |

## PROJECT UPDATE LOG

| PROJECT                              | STATUS    | DESCRIPTION  | COST        | GRANT \$ RECD. | BORO. SHARE |
|--------------------------------------|-----------|--|-------------|----------------|-------------|
| 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. <b>10/6: 4th tree planting to be held on 11/1, 13 trees provided through TreeVitalize.</b></p> | \$0.00      | \$0.00         | \$0.00      |
| 2024 Sanitary Sewer O&M CCTV Program | Completed | <p>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.</p>  | \$68,000.00 | \$0.00         | \$68,000.00 |
| Downtown Zoning District Project     | Underway  | <p>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. <b>10/7: revisions made to draft Ordinance, provided back to ACED for comment and on October Agenda to authorize advertising.</b></p>  | \$20,000.00 | \$10,000.00    | \$10,000.00 |

## PROJECT UPDATE LOG


| PROJECT                               | STATUS     | DESCRIPTION  | COST         | GRANT \$ RECD. | BORO. SHARE  |
|---------------------------------------|------------|--|--------------|----------------|--------------|
| Chartiers Park Shelter 1 Improvements | Underway   | 12/3: DCNR grant received to pay half of the costs to replace shelter 1 with a 32' x 50' picnic shelter. Input has been received on project design from the Parks Committee, met with DCNR to finalize grant contract requirements and approval request is on the December Council Agenda to authorize the Engineer to proceed with the project. 1/6: DCNR contract executed, Engineer working on project plans / specifications. 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              | Completed. | 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. 10/7: work completed, contractor working on punch list items.  | \$333,917.50 | \$0.00         | \$333,917.50 |

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED SEPTEMBER 30, 2025

|  |                |
|--|----------------|
| GENERAL FUND                           | \$1,686,653.89 |
| SANITARY SEWER FUND                    | \$766,474.23   |
| SEWER FUND 6-MONTH CD X1812            | \$800,000.00   |
| GARBAGE FUND                           | \$107,791.47   |
| PAYROLL FUND                           | \$4,612.61     |
| CAPITAL IMPROVEMENTS FUND              | \$525,540.91   |
| CI FUND 9-MONTH CD X1771               | \$32,000.00    |
| LIQUID FUELS FUND                      | \$129,724.33   |
| UTILITY FUND                           | \$980.58       |
| RELIEF FUND                            | \$2,443.74     |
| ANNE BAUMGARTEN CHILDREN'S SAFETY FUND | \$2,394.25     |
| BUDGETARY RESERVE FUND                 | \$4,257.40     |
| RESERVE FUND 6-MONTH CD X1820          | \$380,000.00   |

  
Ronald Womer, TREASURER  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

|  |          |                |                |
|--|----------|----------------|----------------|
| Bank Balance                             | 9/1/2025 |                | \$870,698.10   |
| Deposits                                 |          | \$1,238,819.32 |                |
| Interest Earned                          |          | \$2,911.61     |                |
| Total Deposits and other Credits         |          | \$1,241,730.93 |                |
| TOTAL                                    |          |                | \$2,112,429.03 |
| Less Cleared Checks and other Debits     |          | \$425,775.14   |                |
| TOTAL                                    |          |                | \$1,686,653.89 |
| Less Outstanding Checks and other Debits |          | \$1,107.99     |                |

GENERAL FUND ACCOUNT BALANCE      9/30/2025      **\$1,685,545.90**

Approved by Treasurer:

Row 10-2-25

RECONCILIATION OF SANITARY SEWER FUND

|  |          |             |              |
|--|----------|-------------|--------------|
| Bank Balance                             | 9/1/2025 |             | \$700,992.34 |
| Deposits                                 |          | \$93,331.52 |              |
| Interest Earned                          |          | \$1,719.89  |              |
| Total Deposits and other Credits         |          | \$95,051.41 |              |
| TOTAL                                    |          |             | \$796,043.75 |
| Less Cleared Checks and other Debits     |          | \$29,569.52 |              |
| TOTAL                                    |          |             | \$766,474.23 |
| Less Outstanding Checks and other Debits |          | \$0.00      |              |

SEWER FUND ACCOUNT BALANCE      9/30/2025      **\$766,474.23**

Approved by Treasurer:

Row 10-2-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

|  |          |             |              |
|--|----------|-------------|--------------|
| Bank Balance                             | 9/1/2025 |             | \$149,240.83 |
| Deposits                                 |          | \$14,738.74 |              |
| Interest Earned                          |          | \$309.73    |              |
| Total Deposits and other Credits         |          | \$15,048.47 |              |
| TOTAL                                    |          |             | \$164,289.30 |
| Less Cleared Checks and other Debits     |          | \$56,497.83 |              |
| TOTAL                                    |          |             | \$107,791.47 |
| Less Outstanding Checks and other Debits |          | \$0.00      |              |

GARBAGE FUND ACCOUNT BALANCE      9/30/2025      **\$107,791.47**

Approved by Treasurer:

Row 10-2-25

RECONCILIATION OF PAYROLL FUND

|  |          |              |              |
|--|----------|--------------|--------------|
| Bank Balance                             | 9/1/2025 |              | \$7,756.81   |
| Deposits                                 |          | \$121,047.83 |              |
| Interest Earned                          |          | \$36.15      |              |
| Total Deposits and other Credits         |          | \$121,083.98 |              |
| TOTAL                                    |          |              | \$128,840.79 |
| Less Cleared Checks and other Debits     |          | \$124,228.18 |              |
| TOTAL                                    |          |              | \$4,612.61   |
| Less Outstanding Checks and other Debits |          | \$2,855.88   |              |

PAYROLL FUND ACCOUNT BALANCE      9/30/2025      **\$1,756.73**

Approved by Treasurer:

Row 10-2-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

|  |          |                             |                     |
|--|----------|-----------------------------|---------------------|
| Bank Balance                             | 9/1/2025 |                             | \$897,949.37        |
| Deposits                                 |          | \$150,000.00                |                     |
| Interest Earned                          |          | \$1,282.54                  |                     |
| Total Deposits and other Credits         |          | <u>                    </u> | <u>\$151,282.54</u> |
| TOTAL                                    |          |                             | \$1,049,231.91      |
| Less Cleared Checks and other Debits     |          | \$523,691.00                |                     |
| TOTAL                                    |          |                             | \$525,540.91        |
| Less Outstanding Checks and other Debits |          | \$0.00                      |                     |

C.I. FUND ACCOUNT BALANCE 9/30/2025 **\$525,540.91**

Approved by Treasurer: Row 10-2-25

RECONCILIATION OF LIQUID FUELS FUND

|  |          |                             |                 |
|--|----------|-----------------------------|-----------------|
| Bank Balance                             | 9/1/2025 |                             | \$130,547.84    |
| Deposits                                 |          | \$0.00                      |                 |
| Interest Earned                          |          | \$310.57                    |                 |
| Total Deposits and other Credits         |          | <u>                    </u> | <u>\$310.57</u> |
| TOTAL                                    |          |                             | \$130,858.41    |
| Less Cleared Checks and other Debits     |          | \$1,134.08                  |                 |
| TOTAL                                    |          |                             | \$129,724.33    |
| Less Outstanding Checks and other Debits |          | \$0.00                      |                 |

L.F. FUND ACCOUNT BALANCE 9/30/2025 **\$129,724.33**

Approved by Treasurer: Row 10-2-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

|  |          |        |          |
|--|----------|--------|----------|
| Bank Balance                             | 9/1/2025 |        | \$978.24 |
| Deposits                                 |          | \$0.00 |          |
| Interest Earned                          |          | \$2.34 |          |
| Total Deposits and other Credits         |          | \$2.34 |          |
| TOTAL                                    |          |        | \$980.58 |
| Less Cleared Checks and other Debits     |          | \$0.00 |          |
| TOTAL                                    |          |        | \$980.58 |
| Less Outstanding Checks and other Debits |          | \$0.00 |          |

UTILITY FUND ACCOUNT BALANCE                      9/30/2025    **\$980.58**

Approved by Treasurer:                      Row 10-2-25

RECONCILIATION OF FLOOD RELIEF FUND

|  |          |        |            |
|--|----------|--------|------------|
| Bank Balance                             | 9/1/2025 |        | \$2,437.92 |
| Deposits                                 |          | \$0.00 |            |
| Interest Earned                          |          | \$5.82 |            |
| Total Deposits and other Credits         |          | \$5.82 |            |
| TOTAL                                    |          |        | \$2,443.74 |
| Less Cleared Checks and other Debits     |          | \$0.00 |            |
| TOTAL                                    |          |        | \$2,443.74 |
| Less Outstanding Checks and other Debits |          | \$0.00 |            |

RELIEF FUND ACCOUNT BALANCE                      9/30/2025    **\$2,443.74**

Approved by Treasurer:                      Row 10-2-25

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

|  |          |        |            |
|--|----------|--------|------------|
| Bank Balance                             | 9/1/2025 |        | \$2,388.54 |
| Deposits                                 |          | \$0.00 |            |
| Interest Earned                          |          | \$5.71 |            |
| Total Deposits and other Credits         |          | \$5.71 | \$5.71     |
| TOTAL                                    |          |        | \$2,394.25 |
| Less Cleared Checks and other Debits     |          | \$0.00 |            |
| TOTAL                                    |          |        | \$2,394.25 |
| Less Outstanding Checks and other Debits |          | \$0.00 |            |

SAFETY FUND ACCOUNT BALANCE                      9/30/2025    **\$2,394.25**

Approved by Treasurer:                      Row 10-2-25

RECONCILIATION OF BUDGETARY RESERVE FUND

|  |          |         |            |
|--|----------|---------|------------|
| Bank Balance                             | 9/1/2025 |         | \$4,247.25 |
| Deposits                                 |          | \$0.00  |            |
| Interest Earned                          |          | \$10.15 |            |
| Total Deposits and other Credits         |          | \$10.15 | \$10.15    |
| TOTAL                                    |          |         | \$4,257.40 |
| Less Cleared Checks and other Debits     |          | \$0.00  |            |
| TOTAL                                    |          |         | \$4,257.40 |
| Less Outstanding Checks and other Debits |          | \$0.00  |            |

RESERVE ACCOUNT BALANCE                      9/30/2025    **\$4,257.40**

Approved by Treasurer:                      Row 10-2-25

## Tax Collector's Monthly Report to Taxing Districts

For the Month of SEPTEMBER - 2025

BRIDGEVILLE BOROUGH

Taxing District

|   | Real Estate<br>2025 | Interim/Other<br>_____ | Per<br>Capita/Other<br>_____ | Other<br>_____ |
|---|---------------------|------------------------|------------------------------|----------------|
| <b>A. Collections</b>                                     |                     |                        |                              |                |
| 1. Balance Collectable - Beginning of Month               | 1,149,104.83        |                        |                              |                |
| 2A. Additions: During the Month ( * )                     |                     |                        |                              |                |
| 2B. Deductions: Credits During the Month - (from line 17) |                     |                        |                              |                |
| 3. Total Collectable                                      | 1,149,104.83        |                        |                              |                |
| 4. Less: Face Collections for the Month                   | 944,526.91          |                        |                              |                |
| 5. Less: Deletions from the List ( * )                    |                     |                        |                              |                |
| 6. Less: Exonerations ( * )                               |                     |                        |                              |                |
| 7. Less: Liens/Non-Lienable Installments ( * )            |                     |                        |                              |                |
| 8. Balance Collectable - End of Month                     | 204,577.92          |                        |                              |                |
| <b>B. Reconciliation of Cash Collected</b>                |                     |                        |                              |                |
| 9. Face Amount of Collections - (must agree with line 4)  | 944,526.91          |                        |                              |                |
| 10. Plus: Penalties                                       | ---                 |                        |                              |                |
| 11. Less: Discounts                                       | 18,891.26           |                        |                              |                |
| 12. Total Cash Collected                                  | 925,635.65          |                        |                              |                |
|   |                     |                        |                              |                |

( \* ) 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 Pausi Kean* 10/1/2025

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 SEPTEMBER - 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>                       |                   |                  |         |                   |                    |                |
| 2025 CURRENT (at discount) (7-1 to 8-31) | 944,526.91        | 18,891.26        |         | 925,635.65        |                    |                |
| 2025 CURRENT (at face) (9-1 to 10-31)    |                   |                  |         |                   |                    |                |
| 2025 CURRENT (at penalty) (11-1 to 6-30) |                   |                  |         |                   | 5%                 |                |
| <b>REAL ESTATE - Delinquent</b>          |                   |                  |         |                   |                    |                |
| 2024                                     |                   |                  |         |                   | 5%                 |                |
| 2023                                     |                   |                  |         |                   | 5%                 |                |
| 2022                                     |                   |                  |         |                   | 5%                 |                |
|  |                   |                  |         |                   |                    |                |
|  |                   |                  |         |                   |                    |                |
| <b>TAX CERTIFICATIONS</b> 12             |                   |                  |         |                   | 10.00              | 120.00         |
|  |                   |                  |         |                   |                    |                |
| <b>TOTAL</b>                             | <b>944,526.91</b> | <b>18,891.26</b> |         | <b>925,635.65</b> |                    | <b>120.00</b>  |

Signed Anne Marie Parisi Kean

Date 10/1/2025

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of September 2025

| Category                                  | Sep-25             |  | 2025 YTD        |
|---|--------------------|--|-----------------|
| Regular Hrs worked                        | 1280.00            |  | 12438.50        |
| Overtime hrs                              | 86.00              |  | 1583.50         |
| Court Case hrs                            | 19.00              |  | 269.00          |
| <b>Total Officer Hrs</b>                  | <b>1385.00</b>     |  | <b>14291.00</b> |
| Animal Complaints                         | 3                  |  | 60              |
| Criminal Arrests                          | 5                  |  | 58              |
| Criminal Charges filed                    | 6                  |  | 168             |
| Traffic Citations                         | 45                 |  | 312             |
| Boro Citations                            | 12                 |  | 32              |
| Community Service                         | 38                 |  | 310             |
| Abandoned Vehicle Reports                 | 15                 |  | 42              |
| Calls for Service                         | 676                |  | 4459            |
| Business checks                           | 336                |  | 2298            |
| Accutrak Service                          | 22                 |  | 40              |
| Traffic Watch                             | 91                 |  | 200             |
| Verbal Warnings Issued                    | 42                 |  | 98              |
| Warnings Issued                           | 5                  |  | 13              |
| Patrol Miles - total                      | 2615               |  | 22728           |
| Traffic Accidents                         | 11                 |  | 47              |
| <b>Police Department Revenue Received</b> |                    |  |                 |
| <b>Revenue Source</b>                     | <b>Sep-25</b>      |  |                 |
| Amusement Permits                         | \$0.00             |  |                 |
| Boro Citation/Tickets                     | \$20.00            |  |                 |
| Request for Police Reports                | \$60.00            |  |                 |
| Solicitation Permits/Others               | \$300.00           |  |                 |
| District Court 05-2-21                    | \$1,404.60         |  |                 |
| <b>Total</b>                              | <b>\$1,784.60</b>  |  |                 |
| <b>Year to Date Totals</b>                | <b>\$35,266.86</b> |  |                 |

| <b>Bridgeville Police Department</b>                  |          |
|---|----------|
| <i>Arrest Report for Month of:<br/>September 2025</i> |          |
| Unauthorized use of Motor Vehicle                     | 1        |
| Access Device   | 1        |
| Abandoned vehicle                                     | 1        |
| Harassment  | 1        |
| Disorderly Conduct                                    | 1        |
| Public Intox  | 1        |
| <b>Total</b>  | <b>6</b> |

| <b>Bridgeville Police Department</b>                            |           |
|---|-----------|
| <i>Traffic Citation Report for Month of:<br/>September 2025</i> |           |
| Registration Violations   | 6         |
| Display wrong plate   | 2         |
| Driving under suspension  | 1         |
| Violation of title  | 14        |
| Financial responsibility required                               | 2         |
| Traffic control signal/device                                   | 6         |
| Following too closely   | 1         |
| STOP signs  | 2         |
| Parking prohibitions  | 2         |
| Speeding violations   | 4         |
| Inspection violations   | 4         |
| Emissions required  | 1         |
| <b>Total</b>  | <b>45</b> |

# Calls for Service - by UCR Code

Incidents Reported Between 09/01/2025 and 09/30/2025



## BRIDGEVILLE BORO

| Code | Description                               | Primary Count | Secondary UCR Count |        |        |
|------|---|---------------|---------------------|--------|--------|
|      |   |               | Code 2              | Code 3 | Code 4 |
| 0533 | ATTEMPTED FORCIBLE ENTRY-RES.-UNKNOWN     | 1             |                     |        |        |
| 0614 | THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615) | 1             |                     |        |        |
| 1100 | FRAUD                                     | 1             |                     |        |        |
| 1150 | FRAUD - CREDIT CARDS, ATM                 | 2             |                     |        |        |
| 1490 | CRIMINAL MISCHIEF - REPORTS               | 2             |                     |        |        |
| 2211 | LIQUOR LAW-UNDERAGE-PURCH,CONSMP,POSSES   | 1             |                     |        |        |
| 2300 | PUBLIC DRUNKENNESS                        | 1             |                     |        |        |
| 2450 | HARASSMENT                                | 1             |                     |        |        |
| 2800 | BORO ORD - SOLICITING W/O PERMIT -#724    | 2             |                     |        |        |
| 2817 | BORO ORD - SOLICIT WITH PERMIT            | 1             |                     |        |        |
| 3100 | ALARMS - BUSINESS/RESIDENCE               | 4             |                     |        |        |
| 3113 | ANIMAL - OTHER COMPLAINTS REPORTED        | 1             |                     |        |        |
| 3115 | ANIMAL - PET AT LARGE                     | 2             |                     |        |        |
| 3120 | CASUALTY - ASSIST MEDICS / EMERGENCY      | 6             |                     |        |        |
| 3124 | CASUALTY - OVERDOSE - NON-FATAL           | 2             |                     |        |        |
| 3131 | DEATHS - UNATTENDED/ILLNESS OR NATURAL    | 2             |                     |        |        |
| 3136 | DISPUTE - CIVIL AND/OR PROPERTY DISPUTE   | 2             |                     |        |        |
| 3137 | DISPUTE - CUSTODY OR PFA DISAGREEMENT     | 5             |                     |        |        |
| 3138 | DISPUTE - NEIGHBOR CONFLICTS - VARIOUS    | 5             |                     |        |        |
| 3139 | DISPUTE - TENANT/LANDLORD                 | 1             |                     |        |        |
| 3140 | DISTURBANCE - BAR/RESTAURANT              | 3             |                     |        |        |
| 3141 | DISTURBANCE - HOUSEHOLD/FAMILY            | 3             |                     |        |        |
| 3143 | DISTURBANCE - NOISE                       | 1             |                     |        |        |
| 3145 | DISTURBANCE - DISAGREEMENT -VARIED CIRC.  | 1             |                     |        |        |
| 3147 | DISTURBANCE - ALL OTHERS REPORTED         | 5             |                     |        |        |
| 3160 | HAZARD - TRAFFIC                          | 2             |                     |        |        |
| 3173 | JUVENILE - CHILDLINE REFERRAL INVESTIGAT  | 1             |                     |        |        |
| 3175 | SERVICE-COMMUNITY SERVICE DETAIL          | 38            |                     |        |        |
| 3176 | SERVICE-STREET BLOCK PARTY                | 2             |                     |        |        |
| 3179 | SERVICE-ACCUTRAK                          | 22            |                     |        |        |
| 3180 | SERVICE-TRAFFIC WATCH                     | 91            |                     |        |        |
| 3181 | MENTAL COMPLAINT - 302/TRANSPORT          | 1             |                     |        |        |
| 3189 | MENTAL COMPLAINT - OTHER, REPORTS,ETC.    | 1             |                     |        |        |
| 3200 | PROPERTY - LOST, FOUND &/OR RECOVERED     | 1             |                     |        |        |
| 3204 | REPOSSESSION OF MOTOR VEHICL              | 1             |                     |        |        |
| 3205 | SERVICE - UTILITY SERVICE INTERRUPTION/W  | 4             |                     |        |        |
| 3207 | SERVICE - REQUEST / RECORDS & BACKGROUND  | 3             |                     |        |        |
| 3209 | SERVICE - CHECK WELFARE OF RESIDENT,ETC.  | 11            |                     |        |        |
| 3210 | SERVICE - ASSIST OR AIDED CASE            | 1             |                     |        |        |
| 3211 | SERVICE - ASSIST OTHER AGENCY/P.D.        | 5             |                     |        |        |
| 3215 | SERVICE - MOTORIST ASSIST                 | 2             |                     |        |        |
| 3216 | SERVICE - REQUEST FOR PATROL              | 2             |                     |        |        |
| 3223 | SERVICE - CIVIL MATTER                    | 1             |                     |        |        |
| 3225 | SERVICE-BUSINESS CHECK                    | 336           |                     |        |        |
| 3226 | SERVICE - SPEED STUDY                     | 1             |                     |        |        |
| 3240 | SUSPICIOUS CIRC. - OPEN DOOR/WINDOW       | 1             |                     |        |        |
| 3241 | SUSPICIOUS CIRC. - PERSON(S)              | 10            |                     |        |        |
| 3242 | SUSPICIOUS CIRC. - VEHICLE(S)             | 4             |                     |        |        |

October 01, 2025

**Calls for Service - by UCR Code**  
Incidents Reported Between 09/01/2025 and 09/30/2025  
**BRIDGEVILLE BORO**



| Code | Description                              | Primary<br>Count | Secondary UCR Count |        |        |
|------|--|------------------|---------------------|--------|--------|
|      |  |                  | Code 2              | Code 3 | Code 4 |
| 3243 | SUSPICIOUS CIRC. - ALL OTHER             | 6                |                     |        |        |
| 3244 | SUSPICIOUS CIRC. - MISSING PROP./VEHICLE | 1                |                     |        |        |
| 3252 | TRAFFIC COLLISION - NON/REPORTABLE       | 4                |                     |        |        |
| 3253 | TRAFFIC COLLISION - LEAVING THE SCENE    | 4                |                     |        |        |
| 3254 | TRAFFIC COLLISION - PROPERTY DAMAGE      | 1                |                     |        |        |
| 3259 | TRAFFIC - ABANDONED VEHICLE -MVC         | 15               |                     |        |        |
| 3263 | TRAFFIC - PARKING                        | 11               |                     |        |        |
| 3264 | TRAFFIC - ALL OTHER TRAFFIC              | 1                |                     |        |        |
| 3270 | WARRANT/P.F.A. SERVICE - INSIDE AGENCY   | 1                |                     |        |        |
| 3271 | WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY  | 2                | 1                   |        |        |
| 3272 | 911 HANG UP CALLS                        | 2                |                     |        |        |
| 3650 | DOMESTIC DISTURBANCE - BOY/GIRL FRIEND   | 2                |                     |        |        |
| 4010 | INTELLIGENCE/OTHER                       | 1                |                     |        |        |
| 6004 | TRAFFIC ACC. INVOLVING PROPERTY DAMAGE   | 1                |                     |        |        |
| 6006 | TRAFFIC ACCIDENT INVOLVING INJURY        | 1                |                     |        |        |
| CITT | TRAFFIC CITATION                         | 25               |                     |        |        |
| XXXX | *Restricted                              | 1                |                     |        |        |
|      | <b>Total Calls</b>                       | <b>676</b>       |                     |        |        |



# BRIDGEVILLE

## 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 – OCTOBER 2025

- Curbside leaf collection started on Monday, October 6<sup>th</sup> and will operate through December 5<sup>th</sup>.
- Curbside brush collection will start on November 3<sup>rd</sup> and will operate through December 5<sup>th</sup>.
- Repaved sections of Bluff Street Extension and Oeschlager Way
- Sanitary Sewer Maintenance:
  - Reconstructed a manhole in the 900 block of Ridge Road
  - Cleaned sewers with COG Vactor Truck the week of October 6th
- Storm Sewer Maintenance:
  - Reconstructed multiple catchbasins on Cherry Way, Oeschlager Way and Carol Avenue
- Painted traffic markings on Bower Hill Road after contractors repaved it near Commercial Street.
- Grass cutting continues at parks, public properties and rights-of-way.
- Street sweeping continues on Wednesday mornings in the business districts.
- Assisted the Library by repaving the entrance to their dumpster enclosure.
- Business District Maintenance:
  - Weeded and maintained Washington Avenue flower beds.
- Truck Maintenance:
  - Serviced Leaf Machine, Police Cruisers, Paver and Tractors
  - Truck 8 – completed extensive brake repairs and ball joint replacement
  - Replaced Paver drive chains
  - Completed body work and metal replacement on the truck bed of Trk. 7
- 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.

###



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

## ***MEMO***

TO: Bridgeville Borough Council                      DATE: October 8, 2025

FROM: Kevin A. Brett, P.E.                              S. O. NO.: 523-001  
John R. Heyl, P.E.

SUBJECT: **October 13, 2025 Meeting**                      cc: Joseph Kauer,  
**Engineering Items**    Borough Manager

---

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

### Developments:

- **PD Capital Consolidation Plan - Review No. 1 was issued to the Borough on August 28, 2025. Review No. 2 compliance letter issued to the Borough on September 17, 2025.**
- **Mosebach Manufacturing Company – Review No. 1 comment letter issued to Borough on September 17, 2025. Review No. 2 compliance letter issued to the Borough on September 22, 2025.**
- **May Avenue Plan of Lots – Review No. 1 comment letter issued to the Borough on September 26, 2025.**

### Bonds:

- **None.**

### MS4:

- *2025 Outfall Screening is complete. The Outfall Screening Summary was issued on August 1, 2025.*
- *LSSE is preparing the Annual Progress Report for submittal by September 30 deadline. LSSE to meet with Borough staff in September. 2025 Annual Progress Report issued to PaDEP on September 30, 2025.*
- *Draft General Permit has been issued by DEP and is currently out for review and comment. Draft permit indicates NOI due to DEP September 2026 and Volume Management Plan (VMP) is due September 2028 in draft document. LSSE provided a summary memo of the 2026 General Permit Updates on March 12, 2025. Annual training was held 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. GEDTF grant application submitted for \$500,000.00.*

- **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:**

*Bid Report issued on April 11, 2025. 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. Letter of outstanding items issued to the Contractor on September 17, 2025. A follow-up letter of outstanding items issued to the Contractor on September 25, 2025, in regard to field walkthrough on September 23, 2025. Partial Payment No. 1 submitted to the Borough on October 8, 2025, in the amount of \$239,348.70.*

**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        | \$248,780.00   | 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           | \$712,000.00   | 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            |

**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.<br>LSSE provided OPC for Borough's use |
| McLaughlin Run Flood    | 2025 GEDTF                          | \$500,000.00        | Overages Only | August 22, 2025<br>Submitted                         |
| Bower Hill Crossing     | MTF                                 | \$92,572.20         | \$39,673.80   | Submitted by the Borough on July 18, 2025            |
| Cook School Park Ramps  | CDBG Year 52                        | \$60,225.00         | Overages Only | December 1, 2025                                     |
| TBD                     | ACED – ACT 152 Demos                | \$15,000.00 Minimum | Overages Only | October 31, 2025                                     |
| TBD                     | 2025 CFA – LSA                      | \$1 Million Maximum | N/A           | November 30, 2025<br>LSSE to assist as requested     |

- **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. Letter of response to PaEMA email, dated September 24, 2025, issued to Borough on October 1, 2025. Next steps are 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.*

### **Lurry Street & Chess Street Manhole Installation:**

**Emergency Repair Invoice from Jet Jack, Inc was issued to the Borough in the amount of \$27,768.00. This total invoice amount also included a line item for the 657 Chestnut Street emergency in-trench repair in the amount of \$15,000.00.**

### **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. LSSE to prepare bid documents for the Year 4 (2026) Sanitary Sewer O&M CCTV project for bid opening tentatively scheduled for December 2025.*
- *GROW Grant Application: ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project. ACHD has provided guidance that this project would qualify as a 10% reduction project to both the McLaughlin Park SSO and C-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. LSSE met with ALCOSAN and municipal stakeholders on September 19, 2025, to discuss potential GROW application re-submittal and alternative paths for compliance with the Phase II COA. LSSE to submit a revised GROW Grant application for the Baldwin Street (Work Area 1) re-routing portion of the project for Cycle 13 (Winter/Spring 2026).*

# Monthly EMS Report

September 2025



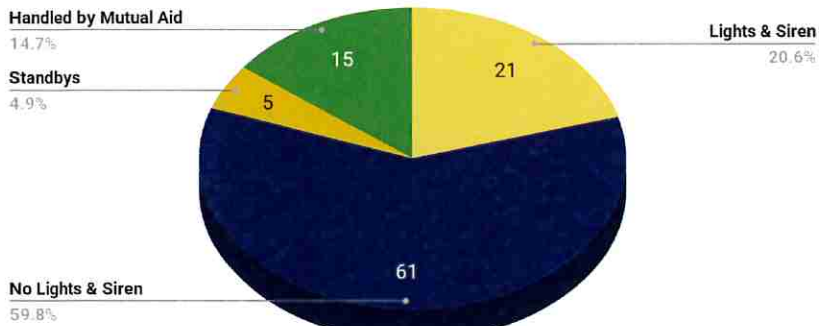
**SouthBridge Emergency Medical Services  
Bridgeville Borough**

# Bridgeville Borough Statistics

## September 2025

### Total Responses for the Month 102

#### Monthly Response Breakdown



#### Response Type

|                       |    |
|-----------------------|----|
| Lights & Siren        | 21 |
| No Lights & Siren     | 61 |
| Standbys              | 5  |
| Handled by Mutual Aid | 15 |

#### Response Times

##### Month

Lights and Siren Avg.

06:52

No Lights and Siren Avg.

09:31

##### Year To Date

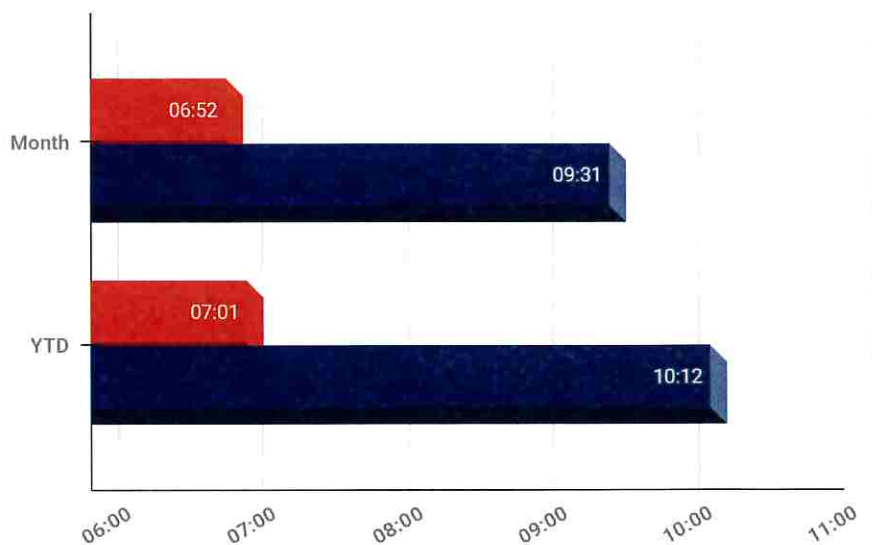
Lights and Siren Avg.

07:01

No Lights and Siren Avg.

10:12

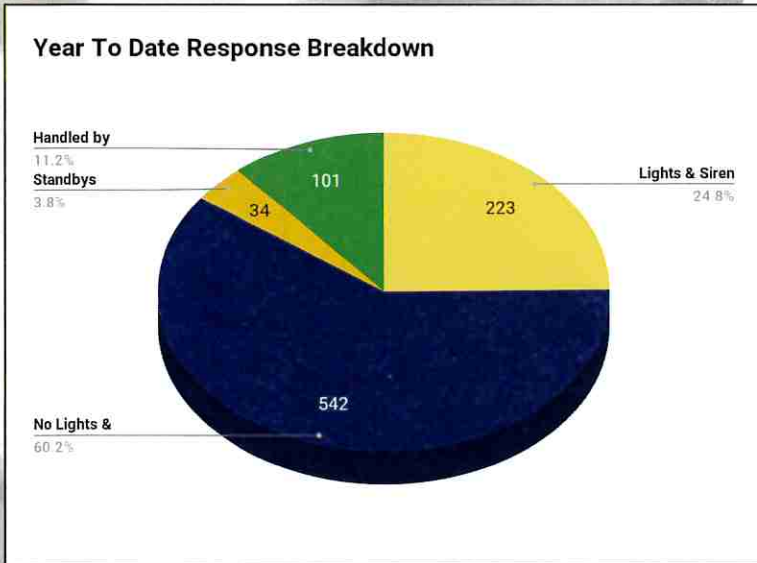
■ Avg. Response Time Lights & Siren ■ Avg. Response Time No Lights & Siren



# Bridgeville Borough Statistics

Year To Date 2025

Total Responses for the Year 900



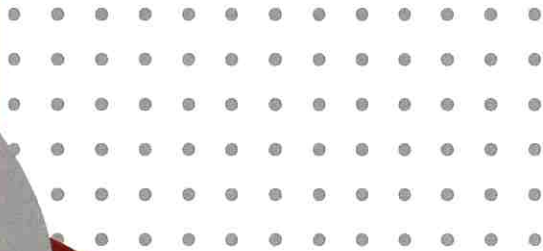
**Response Type**

|                       |     |
|-----------------------|-----|
| Lights & Siren        | 223 |
| No Lights & Siren     | 542 |
| Standbys              | 34  |
| Handled by Mutual Aid | 101 |



# BRIDGEVILLE PUBLIC LIBRARY

## SEPTEMBER 2025



**PREPARED BY  
ERIN WEAVER  
DIRECTOR**



## LOVE **YOUR** LIBRARY

**\$17,875.24**

**Raised**

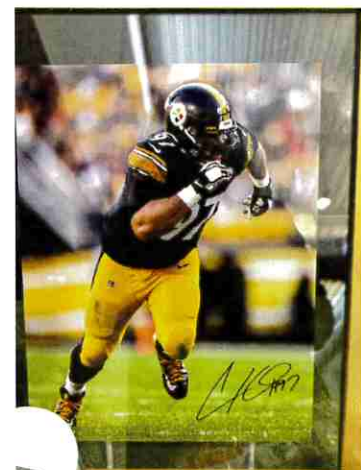
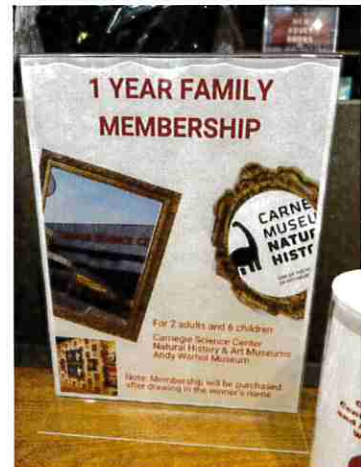
**\$9,678.14**

**Eligible for Match**

September was a great month at the library. We celebrated the 10<sup>th</sup> anniversary of the Love Your Library fundraising campaign, and thanks to the generosity of the community were able to raise \$17,875.24! These funds will go towards maintaining our vital services such as programming and collections, and will allow us to continue serving the community.

Our spotlight in the Target Circle giving program wrapped up this month. Bridgeville received 43,190 votes, resulting in \$3,221.51 being awarded to the library!

Other highlights of the month were our feature on Pittsburgh Today Live's Books and Beyond segment and the conclusion of our solar panel installation.



# Trivia Night Fundraiser



**14 Teams  
63 people**



**Raised: \$3,740  
in ticket sales  
and sponsorships!**



A huge thank you to all of those who attended and made the event possible, especially our sponsors: Bridgeville Borough, Brentwood Bank, Visionary Federal Credit Union, and John Kosky Contracting!

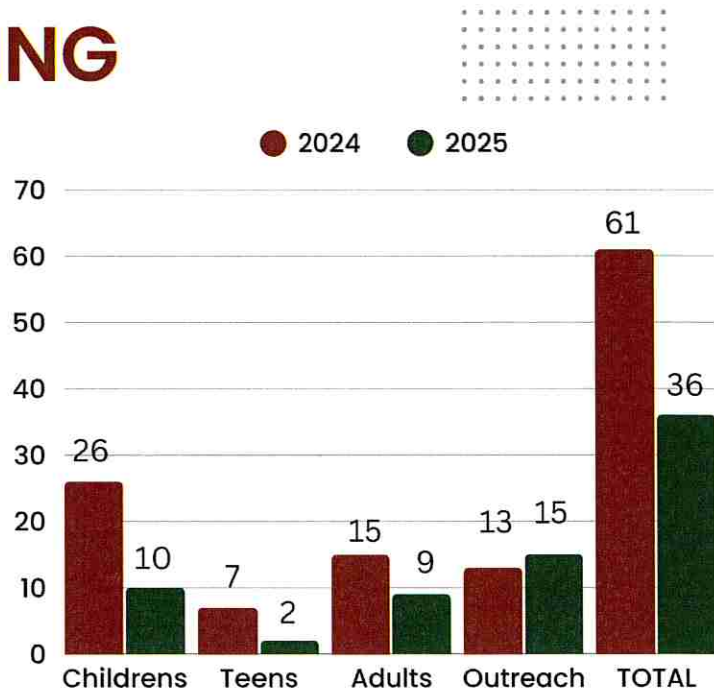
We can't wait to see everyone next year!

# PROGRAMMING



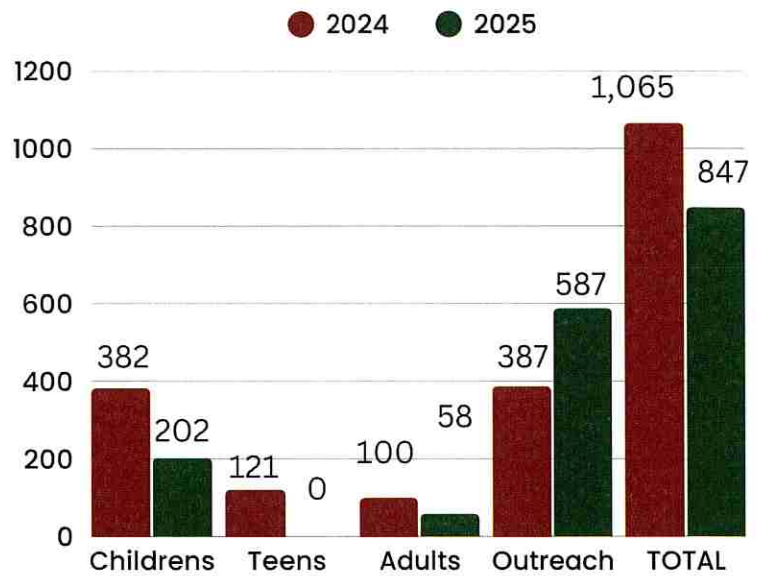
**36**

**PROGRAMS**



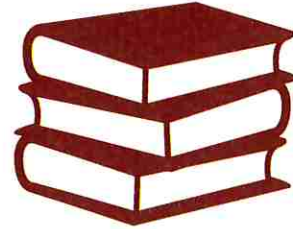
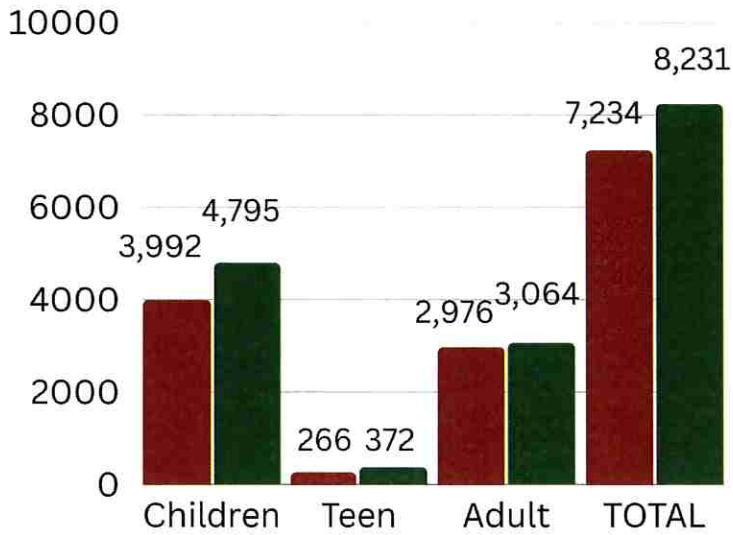
**847**

**ATTENDEES**



# MONTHLY CIRCULATION

● 2024 ● 2025



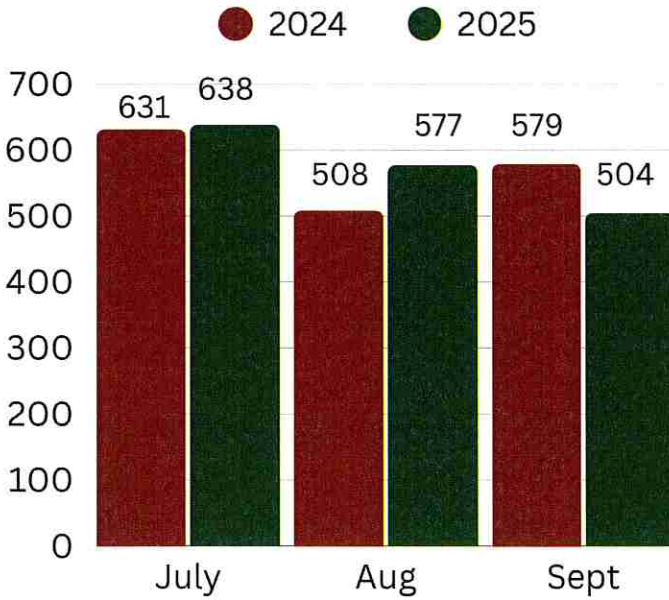
**TOTAL**  
**8,231 items**  
**circulated**



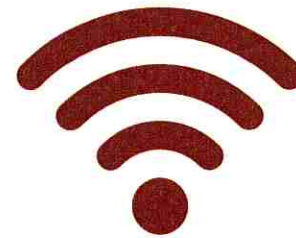
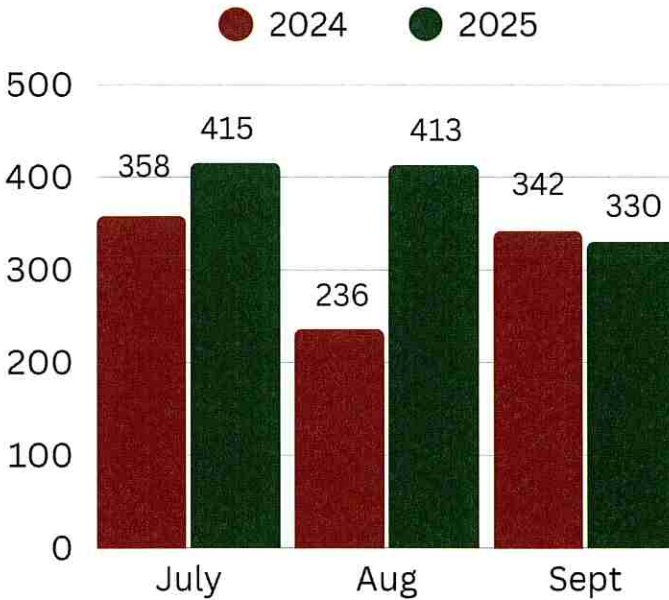
Left: Outreach at Ivybrook Day Care

Right: Our month adult craft night: Light Up Alcohol Ink Haunted House

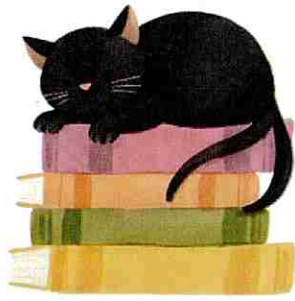
# PC USAGE



**504**  
**PC Sessions**



**330**  
**WiFi Sessions**



OCT-NOV 2025

# UPCOMING PROGRAMS

## AT THE LIBRARY

### CHILDREN

**BEAUTIFUL OOPS!**  
Tuesdays @ 11:00am  
Ages 3-5



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

**AMERICAN GIRL BOOK CLUB**  
1st Thursdays @ 6:00pm  
Grades 2-5



**PUPPY TALES**  
1st Saturdays @ 11:00am

### 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



October 9, 16 - Mola Making  
October 23 - Nail and Yarn Art  
October 30 - Halloween Chocolate Dipping  
November 6 - Squishmallow Painting  
November 13 - City of Bridges w/ ALCOSAN  
November 20 - Bling A Book

**TEEN AFTER HOURS**  
Select Fridays\* @ 6:30pm  
Ages 13-18



October 17 @ BPL - TeenTober Trivia Night  
November 21 @ SFTL - LEGO Build-Off

### ADULTS

**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

**MEDICARE 101**  
presented by Humana  
Wednesday, November 5 @ 3:00pm

**WICKED TEA PARTY**  
Saturday, November 15 @ 11:00am



**PARTNER PAINT NIGHT**  
Monday, November 17 @ 6:00pm

**ADULT CRAFT: BLING A BOOK**  
Tuesday, November 25 @ 6:00pm

**BRIDGEVILLE BOOK CLUB**  
1st Mondays @ 6:00pm



**CHESS CLUB**  
Wednesdays @ 11:00am-2:00pm

**MOVIE MATINEES**  
1st & 3rd Fridays @ 2:00pm

**21+ BYOB GAME NIGHT**  
1st Saturdays @ 6:00pm-9:00pm



Visit our Event Calendar for up-to-date information: [bridgevillelibrary.org/events](https://bridgevillelibrary.org/events)

## Joe Kauer

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**From:** Gino Forte <bbpa@bbpa.comcastbiz.net>  
**Sent:** Wednesday, October 8, 2025 9:35 AM  
**To:** Joe Kauer  
**Cc:** Deb C; Ed Pelino; 'Nino Petrocelli Sr.'; 'Mike Neely'; 'Nikki Steck'  
**Subject:** BBPA status update - October 2025

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, October 20th at 7pm in the brough building.
- 2) The remaining two lights needed in Lot 1 have been received and are pending 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 October.
- 6) The BBPA continues to operate in the black.
- 7) Two bumper pads in Lot 4 have been painted yellow for higher visibility and extra safety reasons.
- 8) The BBPA will continue the free parking gifts on Small Business Saturday in November along with the last 14 days in December as usual. Formal approval will be made at the October meeting.

Sincerely,

Deb Colosimo  
Chairperson of the Board  
Bridgeville Borough Parking Authority

Gino Forte  
Manager  
Bridgeville Borough Parking Authority