



BRIDGEVILLE

BOROUGH



Public Works Dept removing large snow piles from Hickman Street following the January 25th Snowstorm that covered Bridgeville with over 12" of snow.

Borough Manager's Report

February 2026

Joseph Kauer, ICMA-CM
Borough Manager



BRIDGEVILLE

BOROUGH

Borough Manager's Office

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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: February 4, 2026
RE: **Monthly Report for January & February 2026**

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):
 - 2025 LSA Grant in the amount of \$150,000, for the Chartiers Park Field Lighting Project, has been awarded. A separate LSA Grant in the amount of \$408,019 for the CV Flood Authority was also awarded for streambank repairs in South Fayette Township.
 - 2025 Multimodal Grant in the amount of \$92,370 was awarded for the Bower Hill Road Pedestrian Crossing Project.
 - 2025 DCNR Grant for the Chartiers Park Field Lighting Project was not selected, work is underway on preparing a 2026 application.
 - 2023 LSA Grant for \$1,000,000 for the Flood Control Project, we received a contract extension to use the funds through June 2027.
 - FEMA BRIC Grant for the McLaughlin Run Flood Control Project:
 - PEMA LPDM (\$712,000) grant – PEMA reports that FEMA confirmed that the EHP reviews are now complete, and release of project funding is anticipated soon for the Commercial Street Culvert Project.
 - Fetterman \$5.3 million appropriation – Fetterman's office reports that his appropriation request for the project was not advanced as there now is a new federal policy that is prohibiting appropriation awards to former BRIC projects.
- Insurance Claims / Matters:
 - The Safety Committee met on December 18 and January 15.
 - 2026 policies for cyber insurance, general liability / auto / property insurance have been renewed. Premiums were within budget and we were able to increase the property values by 10% to reflect inflation.
 - Insurance Company inspected our facilities and met with me to review policies and our operations on January 28th; there were no concerns reported.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to four Right to Know Requests for bid packages, building permit logs and employee salary information.
- 2025 Budget to Actual, the budget ended the year with a surplus that will be transferred to capital project funds this summer.
- 2025 Audit: work has begun on the annual audit. Staff is assisting Turnley with documents and information.
- 2026 State Reports have been completed including annual Liquid Fuels Report, Pension and Fire Relief Report, Tax Rates Report, Statement of Financial Conditions, Officials Report, Census Report and PURTA report.

- Attended CV Flood Authority Executive Board Meeting on January 29th. The authority finalized its 2026 Budget and set a work plan for projects to be completed this year.
- Attended the February 2nd Shade Tree Commission Meeting.
- Represented the Borough at the January 22nd, CONNECT Meeting.
- Bridgeville has been named a 2026 Allegheny County Banner Community, official announcement to be released at the ALOM Conference in April.
- Completed Notary Training and my commission was renewed through 2030.
- Cable Franchise Agreements: Comcast agreement has been finalized and provided back to Comcast for their execution. Proposal received from Cohen Law Group to renew the Verizon Agreement in partnership with other COG communities.
- 1st Quarter 2026 Newsletter prepared and it was mailed out with January garbage bills.
- 2026 Borough Guide – work is underway to prepare the annual book; it is planned to be mailed out in March.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Northend of Washington Avenue widening plan – working with the Collier Township Manager, proposals received from both TPD and Trans Associates. Both proposals propose the same work and cost the same. The Managers are recommending that TPD be retained.

PUBLIC WORKS:

- Tree Tender Course will be held on Saturday, February 28th, to offset the \$1,700 cost to host the class, Courtney Tolmer secured a \$1,000 donation from the Heinz Endowment to offset the Borough's costs to offer this course in Bridgeville.
- Title work on the new Dump Truck has been completed, and the truck is now at A&H for upfitting and body work. It is anticipated that the truck will be completed and delivered in late spring.
- To-date the Borough has received 550 tons of salt and is currently experiencing a salt supply shortage as we wait on the delivery of an additional 200 tons of salt that was placed back on January 19th. Delivery is delayed due to ice conditions on the rivers that bring salt in via barge. There is a need to plan for a new and larger salt bin that would allow us to have a larger supply on hand to avoid future supply delays in future winters.
- Using the 2020 Road Rating Table, a recommendation has been provided to the Public Works Committee, which is on the February Agenda to authorize the Engineer to prepare specifications and bid our 2026 Road Paving Program that will include Sarah Street and Missouri Avenue as the base bid. We coordinated with utility companies to hopefully avoid conflicts.
- Street Opening Degradation Fee - \$8,482 was assessed and received from Peoples Gas as they plan to open Grandview Avenue for gas line replacement work. Grandview is a new roadway, paved in 2025 and applicable to this newer fee.
- MS4 Program: PA DEP completed an inspection of our MS4 operations on January 12th. They reviewed our records, an outfall, BMP pond at the library, DPW garage and salt storage. They had a concern about staff training since the last inspection. Borough Engineer completed staff MS4 training for DPW crew and me on January 20th.

PUBLIC SAFETY:


- The DPW crew has been busy dealing with a very active winter so far. The Borough experienced a large snowstorm on January 25th, that accumulated over 12" of snow. Crews are now working to haul off and remove the large snowplows obstructing corners, crosswalks and parking lanes. Before the storm Emergency Management planning was coordinated with all departments, volunteers and possible emergency shelters if they were needed.
- 2025 BVFD Financial Reports reviewed with the Finance Committee. The Department is operating efficiently and has strategically strategized ways to pay down their debt and build their reserves in the past year.
- Met with the Fire Chief on January 23rd. The BVFD has placed an order for a new pumper that will replace the 2008 American LaFrance pumper. As previously reported, the majority of the annual contribution to the BVFD from the Borough is used to pay on the loan for the 2015 Pierce Ladder Truck. That truck has three loans on it and is planned to be paid off in 2029. The plan is to replace the pumper and have the loan payment start after the ladder truck loan is paid off. The new pumper will take a couple of years to build, and their financing is structured to start once the ladder truck loan is paid off. Late last year they also put an order

on a small mini pumper / light rescue truck that will replace their Rescue Truck. Their fundraising will cover this truck payment.

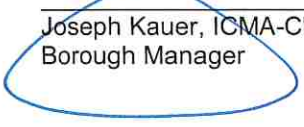
PARKS AND RECREATION: NO ITEMS FOR THE MONTH.

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 Ho	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Awarded	\$ 229,250.00	Closed out
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	PENDING - Closed out
3/8/2022	DCED-LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00	\$ -	\$ -	Awarded	\$ 1,000,000.00	
4/25/2022	DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Denied	\$ -	
5/17/2024	DCED - GTPG	Chartiers Park Greenway Trail (REAPPLY)	\$ 250,000.00	\$ 102,188.00	\$ 352,188.00	Denied	\$ -	Resubmitted 5/17/24
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Awarded	\$ 272,000.00	Closed out
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reductio	\$ 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	Ail. 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	PCED	Police In-car camera upgrades and officer retention bonus	\$ 47,850.00	\$ -	\$ 47,850.00	Awarded	\$ 35,850.00	Closed out
10/14/2022	DEP	2022 HHW Event Reimbursement	\$ 2,754.15	\$ 2,754.15	\$ 5,508.30	Awarded	\$ 5,308.30	Closed out
11/7/2022	FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$ 5,334,092.25	\$ 1,778,030.75	\$ 7,112,123.00	Awarded	\$ -	\$5,330,000 grant selected and cancelled by FEMA on 4/4/25.
6/21/2023	DOT MTF	Gregg Ave Stairway & Bicycle Runnel Project	\$ 248,780.00	\$ 106,620.00	\$ 355,400.00	Awarded	\$ 248,780.00	Closed out
12/2/2022	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 H20	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	Closed out
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	Closed out
10/7/2024	LSA	Chartiers Park Lighting Improvements	\$ 400,000.00	\$ 88,175.00	\$ 488,175.00	Awarded	\$ 150,000.00	
12/2/2024	TreePgh	14 Trees for Spring 2024 Planting	\$ -	\$ -	\$ -	Awarded	\$ -	Closed out
3/3/2025	DCNR	Chartiers Park Lighting Improvements	\$ 250,000.00	\$ 250,000.00	\$ 500,000.00	Denied	\$ -	
4/1/2025	DCED	Storm Sewers within Flood Project Limits Phase 1A	\$ 500,000.00	\$ 123,616.25	\$ 623,616.25	Denied	\$ -	
4/1/2025	DCED	Chartiers Park Lighting Improvements	\$ 250,000.00	\$ 250,000.00	\$ 500,000.00	Denied	\$ -	
7/7/2025	DCED	Bower Hill Rd. Pedestrian Crossing Improvements	\$ 92,572.20	\$ 39,673.80	\$ 132,246.00	Awarded	\$ 92,328.00	
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	Awarded	\$ 305,000.00	
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	Closed out
9/16/2025	DEP	2025 HHW Event Reimbursement	\$ 2,682.38	\$ 2,682.38	\$ 5,364.75	Awarded	\$ 5,139.75	Closed out
9/16/2025	TreePgh	13 Trees for Fall 2025 Plantings	\$ -	\$ -	\$ -	Awarded	\$ -	Closed out
10/7/2025	CDBG	ADA Park Improvements	\$ 60,225.00	\$ -	\$ 60,225.00	Pending	\$ -	
10/15/2025	LSA	Chartiers Park Lighting Improvements	\$ 500,000.00	\$ 55,000.00	\$ 555,000.00	Pending	\$ -	
11/6/2025	TreePgh	15 Trees for Spring 2026 Plantings	\$ -	\$ -	\$ -	Pending	\$ -	
		Running Totals:	\$ 21,431,682.00	\$ 5,702,940.09	\$ 25,001,580.84		\$ 5,533,590.58	



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ZONING / CODE ENFORCEMENT REPORT
FOR THE MONTH OF DECEMBER 2025 AND JANUARY 2026
Covering the Period of December 4 – February 4, 2026
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
FEBRUARY 4, 2026

BUILDING / ELECTRICAL PERMITS ISSUED:

- 360 Commercial Street Commercial Interior Renovations

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 136 Eisner Ave. 8x8x10 Shed in Rear Yard

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

- 417 Chartiers St. Graffiti on building wall
- 908 Laurel St. Loose trash
- 179 Liberty Street Inoperable vehicle and shed in poor condition
- 169 Universal St. Garage in poor condition, unsanitary conditions
- 510 Station Street Ice buildup – hazardous conditions
- 112 and 300 Washington Ave. Sidewalk snow / ice complaint
- 1112 Bank St. Sidewalk snow / ice complaint
- 600 Washington Ave Sidewalk snow / ice complaint
- 300 block Washington Ave vacant lot Sidewalk snow / ice complaint
- 534-536 Station St. Sidewalk snow / ice complaint
- 413 Railroad St. Sidewalk snow / ice complaint
- 709 Washington Ave. Sidewalk snow / ice complaint
- 362 Washington Ave. Sidewalk snow / ice complaint

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 362 Washington Ave. Overflowing dumpster, discarded furniture on side of building for weeks.
- 910 Laurel Street Loose trash and unsanitary conditions
- 136 Eisner Ave. Junk vehicles and construction of shed without permits violating setbacks and IPMC standards.

- 417 Chartiers St.

Graffiti on Washington Ave. façade wall

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:

- 136 Eisner Ave., construction of shed and swimming pool without permits. Shed is violating set back requirements and property maintenance code standards. Swimming pool is now partially collapsed and does not have a safety barrier. Absentee “LLC” landlord is not responsive.
- 226 Patterson Ave., two inoperable vehicles in rear of home, multiple notices sent to landlord, no action taken.

DISTRICT COURT / ZONING HEARINGS:

- 266-268 St. Clair St., trash cans left out blocking sidewalk all days of the week. Hearing held 12/17/25. Issues have been abated and citation withdrawn.
- 609 Washington Ave – hearing held 1/14/26 regarding loose trash and overflowing dumpster, judge continued hearing to monitor conditions. Property owner to add an additional dumpster, increase frequency it is collected, increase policing of liter and construct a roof over dumpster enclosure.
- 1335 Main St. – hearing held 1/14/26 regarding multiple junk vehicles. No action was taken and a fine was issued by the judge.
- 136 Eisner – construction of a shed without permits, violating setback requirements, hearing held on 2/3/26. Judge continued case for 30 days as progress is being made.
- 226 Patterson Avenue, junk vehicles, hearing held on 2/3/26. Judge continued case for 30 days as progress is being made.

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 12/3: PENNDOT reports project is still in design and right of way acquisition, construction in late 2026 or 2027. They also will not put in the mid block crossing at Winfield but will install the additional sidewalk from Bank Street to Park on the south side of street.</p>			\$31,134.00
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

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Run Flood Control Project - Phase 1A	BRIC Awarded	<p>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). 2/3: Federal Fetterman Appropriation not advanced as Federal Government came up with a new rule not permitting BRIC projects from receiving appropriations.</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.			
Bower Hill Replacement	Bridge Engineering Design	<p>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.</p>			

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 12/3: Design is being improved, work delayed and reapply for 2026 Grow Funding.	\$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.			
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	10/3: Manager met with USC Manager to discuss working together to advance the project. USC reached out to PENNDOT and they confirmed that they are also working on the planning for it, submitting CMAQ grant application this year for it. 2/6: meeting held this week with Rep. Kulik to seek project support. 8/6: Proposal received working with USC to complete formal traffic study for the project. 10/8: Traffic study is underway. 5/5: 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. 2/3: Penndot applied for SPC Funding to implement project, waiting on SPC consideration announcement.	\$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. 10/6: 4th tree planting to be held on 11/1, 13 trees provided through TreeVitalize. 2/3: TreeTender Class to be held on 2/28/26.</p>	\$0.00	\$0.00	\$0.00
Chartiers Park Shelter 1 Improvements	Underway	<p>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. 11/4: Construction to start soon, old shelter emptied and ready for demolition. 12/3: Old shelter demolished, DPW removed the 2 leaning trees, site ready for new pad and shelter.</p>	\$205,800.00	\$102,900.00	\$102,900.00
2026 Road Paving Program	Design / Bid	<p>2/3: Recommendation reviewed with DPW Committee to pave Sarah and remaining section of Missouri Ave. Authorization on Agenda to bid.</p>			
2026 Sanitary CCTV	Pre-award	<p>2/3: Bid opening held 2/2/26. Project will focus on Pennsylvania, New York, Critchfield and Missouri Ave areas - cleaning and televising CCTV.</p>			

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Bower Hill Crossing	Design	2/3: Grant award for project that will include pedestrian signal, improved traffic markings, sidewalk, curb and ADA ramp construction	\$132,246.00	\$92,572.00	\$39,673.00



BRIDGEVILLE

BOROUGH

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE: Jason Sarasnick, Nino Petrocelli and Joe Colosimo
Greg Allott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT: JANUARY & FEBRUARY 2026

- The crew has been busy dealing with a very active winter so far. The Borough experienced a large snowstorm on January 25th, that accumulated over 12" of snow. Crews are now working to haul off and remove the large snowplows obstructing corners, crosswalks and parking lanes.
- To-date the Borough has received 550 tons of salt and is currently experiencing a salt supply shortage as we wait on the delivery of an additional 200 tons of salt that was placed back on January 19th. Delivery is delayed due to ice conditions on the rivers that bring salt in via barge. There is a need to plan for a new and larger salt bin that would allow us to have a larger supply on hand to avoid future supply delays in future winters.
- The new hire, Jeremy Haffenden, started on January 2nd. He has completed snowplow training and is fitting in well.
- Sanitary Sewer Maintenance:
 - Emergency vector call out to clean and inspect the sewer on Station Street hill on December 16th was completed.
- Storm Sewers / MS4 Program:
 - DEP inspected the DPW Garage and our salt storage on January 12th. No issues found with our DPW operations.
 - The Engineer completed DPW Staff MS4 Training on January 20th for all of the team, including the Borough Manager
- The crew upgraded the lights within the garage to LED lighting and a Furnace in the Garage was also replaced as it was beyond repair.
- Park Maintenance:
 - Took down all Christmas decorations along Washington Avenue and Triangle Park.
 - Removed all larger wood collected at Chartiers Park from the fall brush collection program and hauled off to Wood Waste
- Business District Maintenance:
 - Washington Avenue roses trimmed down for winter.
 - A light pole was replaced at the corner of Washington and Station that was hit and damaged by a tractor trailer on December 18th.
 - Assisted the Parking Authority by replacing two light posts with LED fixtures within Lot 1.
- Truck Maintenance:
 - Truck 8 – rear suspension spring repairs and bed hoist repaired.
 - Truck 7 – alignment
 - Serviced and oil changes to multiple police cruisers and the street sweeper.
 - Replaced a wheel hub on the large trailer.
 - Multiple Plow Trucks had snowplow blades replaced and minor repairs.
 - Truck 5 is out of service as the turbo needs replaced.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.

- Authorized by the Railroad, removed the inoperable railroad signal by the Baptist Church on Bower Hill Road
- 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.

###

Tax Collector's Monthly Report to Taxing Districts

For the Month of JANUARY - 2026

 BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2025	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	120,886.61			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	120,886.61			
4. Less: Face Collections for the Month	12,928.60			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	107,958.01			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	12,928.60			
10. Plus: Penalties	1,297.89			
11. Less: Discounts	---			
12. Total Cash Collected	14,226.49			

(*) 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 ALL TAXES
		Total	\$ -

18. Interest Earnings (if applicable) \$ _____

TAXING DISTRICT USE (OPTIONAL)

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

Anne Marie Parisi Kean 2/3/2026
 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 JANUARY - 2026

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2025 CURRENT (at discount) (7-1 to 8-31)						
2025 CURRENT (at face) (9-1 to 10-31)						
2025 CURRENT (at penalty) (11-1 to 6-30)	12,928.60		1,297.89	14,226.49	5%	646.43
REAL ESTATE - Delinquent						
2024					5%	
2023					5%	
2022					5%	
TAX CERTIFICATIONS 10					10.00	100.00
TOTAL	12,928.60		1,297.89	14,226.49		746.43

Signed Anne Marie Parisi Kean

Date 2/3/2026

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2025

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED DECEMBER 31, 2025

GENERAL FUND	\$1,311,440.99
SANITARY SEWER FUND	\$866,194.29
SEWER FUND 6-MONTH CD X1812	\$800,000.00
GARBAGE FUND	\$111,605.61
PAYROLL FUND	\$34,996.67
CAPITAL IMPROVEMENTS FUND	\$663,895.15
CI FUND 9-MONTH CD X1771	\$32,000.00
LIQUID FUELS FUND	\$349.86
UTILITY FUND	\$986.82
RELIEF FUND	\$2,459.28
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$2,409.47
BUDGETARY RESERVE FUND	\$4,284.47
RESERVE FUND 6-MONTH CD X1820	\$380,000.00


Ronald Womer, Treasurer
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	12/1/2025		\$145,382.32
Deposits		\$17,718.29	
Interest Earned		<u>\$292.93</u>	
Total Deposits and other Credits			<u>\$18,011.22</u>
TOTAL			\$163,393.54
Less Cleared Checks and other Debits		\$51,787.93	
TOTAL			\$111,605.61
Less Outstanding Checks and other Debits		\$34.00	

GARBAGE FUND ACCOUNT BALANCE 12/31/2025 **\$111,571.61**

Approved by Treasurer:

ROW 2-4-26

RECONCILIATION OF PAYROLL FUND

Bank Balance	12/1/2025		\$7,710.78
Deposits		\$158,989.33	
Interest Earned		<u>\$42.06</u>	
Total Deposits and other Credits			<u>\$159,031.39</u>
TOTAL			\$166,742.17
Less Cleared Checks and other Debits		\$131,745.50	
TOTAL			\$34,996.67
Less Outstanding Checks and other Debits		\$3,574.58	

PAYROLL FUND ACCOUNT BALANCE 12/31/2025 **\$31,422.09**

Approved by Treasurer:

ROW 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	12/1/2025		\$662,423.30
Deposits		\$0.00	
Interest Earned		<u>\$1,471.85</u>	
Total Deposits and other Credits			<u>\$1,471.85</u>
TOTAL			\$663,895.15
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$663,895.15
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE 12/31/2025 **\$663,895.15**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	12/1/2025		\$349.08
Deposits		\$0.00	
Interest Earned		<u>\$0.78</u>	
Total Deposits and other Credits			<u>\$0.78</u>
TOTAL			\$349.86
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$349.86
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 12/31/2025 **\$349.86**

Approved by Treasurer:

Row 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	12/1/2025		\$984.63
Deposits		\$0.00	
Interest Earned		\$2.19	
Total Deposits and other Credits		\$2.19	
TOTAL			\$986.82
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$986.82
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 12/31/2025 **\$986.82**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	12/1/2025		\$2,453.83
Deposits		\$0.00	
Interest Earned		\$5.45	
Total Deposits and other Credits		\$5.45	
TOTAL			\$2,459.28
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,459.28
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 12/31/2025 **\$2,459.28**

Approved by Treasurer:

Row 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
DECEMBER 2025

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	12/1/2025		\$2,404.13
Deposits		\$0.00	
Interest Earned		\$5.34	
Total Deposits and other Credits		\$5.34	
TOTAL			\$2,409.47
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,409.47
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 12/31/2025 **\$2,409.47**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	12/1/2025		\$4,274.97
Deposits		\$0.00	
Interest Earned		\$9.50	
Total Deposits and other Credits		\$9.50	
TOTAL			\$4,284.47
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$4,284.47
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 12/31/2025 **\$4,284.47**

Approved by Treasurer:

Row 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2026

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JANUARY 31, 2026

GENERAL FUND	\$1,065,135.00
SANITARY SEWER FUND	\$888,556.01
SEWER FUND 6-MONTH CD X1812	\$800,000.00
GARBAGE FUND	\$113,622.18
PAYROLL FUND	\$7,356.39
CAPITAL IMPROVEMENTS FUND	\$660,841.73
CI FUND 9-MONTH CD X1771	\$32,000.00
LIQUID FUELS FUND	\$350.55
UTILITY FUND	\$988.77
RELIEF FUND	\$2,464.13
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$2,343.14
BUDGETARY RESERVE FUND	\$4,292.92
RESERVE FUND 6-MONTH CD X1820	\$380,000.00

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2026

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	1/1/2026		\$1,311,440.99
Deposits		\$181,642.45	
Interest Earned		\$2,205.61	
Total Deposits and other Credits		<u> </u>	\$183,848.06
TOTAL			<u>\$1,495,289.05</u>
Less Cleared Checks and other Debits		\$430,154.05	
TOTAL			\$1,065,135.00
Less Outstanding Checks and other Debits		\$671.78	

GENERAL FUND ACCOUNT BALANCE 1/31/2026 **\$1,064,463.22**

Approved by Treasurer:

ROW 2-4-26

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	1/1/2026		\$866,194.29
Deposits		\$111,664.29	
Interest Earned		\$1,680.95	
Total Deposits and other Credits		<u> </u>	\$113,345.24
TOTAL			<u>\$979,539.53</u>
Less Cleared Checks and other Debits		\$90,983.52	
TOTAL			\$888,556.01
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 1/31/2026 **\$888,556.01**

Approved by Treasurer:

ROW 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2026

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	1/1/2026		\$111,605.61
Deposits		\$57,151.80	
Interest Earned		\$188.06	
Total Deposits and other Credits		\$57,339.86	
TOTAL			\$168,945.47
Less Cleared Checks and other Debits		\$55,323.29	
TOTAL			\$113,622.18
Less Outstanding Checks and other Debits		\$180.34	

GARBAGE FUND ACCOUNT BALANCE 1/31/2026 **\$113,441.84**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF PAYROLL FUND

Bank Balance	1/1/2026		\$34,996.67
Deposits		\$129,745.32	
Interest Earned		\$39.83	
Total Deposits and other Credits		\$129,785.15	
TOTAL			\$164,781.82
Less Cleared Checks and other Debits		\$157,425.43	
TOTAL			\$7,356.39
Less Outstanding Checks and other Debits		\$3,746.15	

PAYROLL FUND ACCOUNT BALANCE 1/31/2026 **\$3,610.24**

Approved by Treasurer:

Row 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2026

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	1/1/2026		\$986.82
Deposits		\$0.00	
Interest Earned		\$1.95	
Total Deposits and other Credits			<u>\$1.95</u>
TOTAL			\$988.77
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$988.77
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 1/31/2026 **\$988.77**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	1/1/2026		\$2,459.28
Deposits		\$0.00	
Interest Earned		\$4.85	
Total Deposits and other Credits			<u>\$4.85</u>
TOTAL			\$2,464.13
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$2,464.13
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 1/31/2026 **\$2,464.13**

Approved by Treasurer:

Row 2-4-26

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JANUARY 2026

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	1/1/2026		\$2,409.47
Deposits		\$200.00	
Interest Earned		\$4.59	
Total Deposits and other Credits		<u> </u>	<u>\$204.59</u>
TOTAL			\$2,614.06
Less Cleared Checks and other Debits		\$270.92	
TOTAL			\$2,343.14
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 1/31/2026 **\$2,343.14**

Approved by Treasurer:

Row 2-4-26

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	1/1/2026		\$4,284.47
Deposits		\$0.00	
Interest Earned		\$8.45	
Total Deposits and other Credits		<u> </u>	<u>\$8.45</u>
TOTAL			\$4,292.92
Less Cleared Checks and other Debits		\$0.00	
TOTAL			\$4,292.92
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 1/31/2026 **\$4,292.92**

Approved by Treasurer:

Row 2-4-26

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of December 2025

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of December 2025			
Category	Dec-25		2025 YTD
Regular Hrs worked	1432.00		16390.50
Overtime hrs	184.00		1917.00
Court Case hrs	18.00		325.00
Total Officer Hrs	1634.00		18632.50
Animal Complaints	4		74
Criminal Arrests	7		85
Criminal Charges filed	24		243
Traffic Citations	27		431
Boro Citations	5		44
Community Service	17		374
Abandoned Vehicle Reports	0		47
Calls for Service	535		6220
Business checks	300		3199
Accutrak Service	9		87
Traffic Watch	67		462
Verbal Warnings Issued	24		186
Warnings Issued	0		19
Patrol Miles - total	3467		35860
Traffic Accidents	9		73
Police Department Revenue Received			
Revenue Source	Dec-25		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$10.00		
Request for Police Reports	\$75.00		
Solicitation Permits/Others	\$350.00		
District Court 05-2-21	\$1,016.15		
Total	\$1,451.15		
Year to Date Totals	\$38,437.77		

Bridgeville Police Department	
<i>Arrest Report for Month of: December 2025</i>	
Terroristic Threats	1
Resisting Arrest	1
Harassment	2
Strangulation	1
Endangering the welfare of children	1
Possession of drug paraphernalia	1
Theft	1
Simple Assault	3
Loitering & Prowling at nighttime	1
DUI	1
Burglary	1
Disorderly Conduct	3
Public Intox --	3
Criminal Mischief	1
Defiant Trespasser	1
Obstruction Highways	1
Criminal Conspiracy	1
Total	24

Bridgeville Police Department	
<i>Traffic Citation Report for Month of: December 2025</i>	
Suspend Registration	2
Financial responsibility required	1
Traffic Control Signal/Device	3
Vehicles turning left	1
STOP signs	1
Parking Violations	4
Speeding Violations	2
Careless Driving	2
Duty to give information & render aid	2
Accident involving damage to unattended vehicle or property	1
Window tint obstruction	1
Inspection violations	5
Emissions required	2
Total	27

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2025 and 12/31/2025



BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	2			
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0711	M.V.THEFT-AUTOS-STREET-COMMERCIAL AREA	1			
0810	SIMPLE PHYSICAL ASSAULTS	0	1		
1440	CRIMINAL MISCHIEF - ALL OTHER	0		1	
1490	CRIMINAL MISCHIEF - REPORTS	1			
2000	OFFENSES AGAINST FAMILY & CHILDREN	0		1	
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2400	DISORDERLY CONDUCT	1			
2450	HARASSMENT	0	1		1
2500	LOITERING/PROWLING (AT NIGHT)	0	1		
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2817	BORO ORD - SOLICIT WITH PERMIT	1			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	12			
3101	ALARMS - VEHICLE	1			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3114	ANIMAL - PET MISSING OR FOUND	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	6			
3121	CASUALTY - FALLS, ETC	2			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3140	DISTURBANCE - BAR/RESTAURANT	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	3			
3171	JUVENILE - LOITERING - NOT CITED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	17			
3179	SERVICE-ACCUTRAK	9			
3180	SERVICE-TRAFFIC WATCH	67			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	5			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	5			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3218	SERVICE - REQUEST STREET MAINTENANCE	5			

Calls for Service - by UCR Code

Incidents Reported Between 12/01/2025 and 12/31/2025
BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3223	SERVICE - CIVIL MATTER	2			
3225	SERVICE-BUSINESS CHECK	300			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	2			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3244	SUSPICIOUS CIRC. - MISSING PROP./VEHICLE	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	3			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	1			
3263	TRAFFIC - PARKING	11			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3273	911 COMPLAINTS	1			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	2			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	14			
XXXX	*Restricted	1			
Total Calls		535			

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of January 2026

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of January 2026			
Category	Jan-26		2026 YTD
Regular Hrs worked	1440.00		1440.00
Overtime hrs	16.00		16.00
Court Case hrs	47.00		47.00
Total Officer Hrs	1503.00		1503.00
Animal Complaints	6		6
Criminal Arrests	5		5
Criminal Charges filed	8		8
Traffic Citations	45		45
Boro Citations	1		1
Community Service	17		17
Abandoned Vehicle Reports	0		0
Calls for Service	664		664
Business checks	390		390
Accutrak Service	17		17
Traffic Watch	79		79
Verbal Warnings Issued	68		68
Warnings Issued	13		13
Patrol Miles - total	2198		2198
Traffic Accidents	5		5
Police Department Revenue Received			
Revenue Source	Jan-26		
Amusement Permits	\$10,100.00		
Boro Citation/Tickets	\$10.00		
Request for Police Reports	\$90.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$1,208.45		
Total	\$11,408.45		
Year to Date Totals	\$11,408.45		

Bridgeville Police Department	
<i>Arrest Report for Month of: January 2026</i>	
Theft	1
Burglary	1
Public Drunk	3
Criminal Mischief	2
Criminal Trespass	1
Total	8

Bridgeville Police Department	
<i>Traffic Citation Report for Month of: January 2026</i>	
Registration Violations	4
Suspend Registration	3
Refuse to surrender registered plates	1
Driving under suspension	1
Violation of title	1
Financial responsibility required	1
Traffic control signal/device	1
STOP signs	1
Parking prohibitions	8
Handicap parking violation	1
Speeding violations	12
Accident involving damage to unattended vehicle or property	1
Window tint/obstruction	1
Inspection violations	8
Emissions required	1
Total	45

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2026 and 01/31/2026
BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
1100	FRAUD	2			
1160	FRAUD-IDENTITY THEFT	2			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2300	PUBLIC DRUNKENNESS	3			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2660	TRESPASSING OF REAL PROPERTY	1			
3100	ALARMS - BUSINESS/RESIDENCE	13			
3101	ALARMS - VEHICLE	1			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	4			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	6			
3121	CASUALTY - FALLS, ETC	2			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	4			
3161	HAZARD - ALL OTHERS REPORTED	5			
3175	SERVICE-COMMUNITY SERVICE DETAIL	17			
3179	SERVICE-ACCUTRAK	17			
3180	SERVICE-TRAFFIC WATCH	79			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	7			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	2			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	1			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	10			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	4			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	2			
3218	SERVICE - REQUEST STREET MAINTENANCE	6			
3225	SERVICE-BUSINESS CHECK	390			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	2			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	3			
3252	TRAFFIC COLLISION - NON/REPORTABLE	4			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			
3263	TRAFFIC - PARKING	10			
3272	911 HANG UP CALLS	1			

February 02, 2026

Calls for Service - by UCR Code
Incidents Reported Between 01/01/2026 and 01/31/2026
BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	1			
CITT	TRAFFIC CITATION	32			
	Total Calls	664			



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

MEMO

TO: Bridgeville Borough Council DATE: February 3, 2026

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

SUBJECT: February 9, 2026 Meeting cc: Joseph Kauer,
Engineering Items Borough Manager

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

Developments:

- None.

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 30th deadline. LSSE to meet with Borough staff in September. 2025 Annual Progress Report issued to PaDEP on September 30, 2025. LSSE issued Compliance Inspection Report response to PaDEP on January 15, 2026.
- 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.
- 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.

- **Parking Lot No. 5 Repaving:**

LSSE issued Preliminary OPC to the Borough and Parking Authority on January 26, 2025.

- **2026 Roadway Improvement Program:**

LSSE working with Borough to develop 2026 Road Program. LSSE to provide Borough with Opinion of Probable Construction cost to pave Missouri Avenue from 1435 Missouri to Pennsylvania Avenue.

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
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	Spring 2026
Chartiers Park Pavilion	DCNR	\$102,900.00	\$102,900.00	Winter 2025
McLaughlin Run Flood	2025 GEDTF	\$305,000.00	Overages Only	Fall 2026
Chartiers Park Field Lighting Project	2024 LSA	\$150,000.00	Overages Only	Spring 2026
Bower Hill Crossing	2025 MTF	\$92,328.00	\$39,673.80	Fall 2026

Borough Grant Application Summary:

Project	Grant Source	Grant Value	Borough Match	Due Date
<i>Chartiers Park Lighting</i>	<i>DCNR</i>	<i>\$250,000.00</i>	<i>\$250,000.00</i>	Not Awarded
<i>McLaughlin Run Flood</i>	<i>2025 CFA – PA Small Water and Sewer</i>	<i>\$500,000.00</i>	<i>15%</i>	Not Awarded
<i>Chartiers Park Lighting</i>	<i>DCED Greenways, Trials & Recreation</i>	<i>\$250,000.00</i>	<i>15%</i>	<i>May 31, 2025 LSSE provided OPC for Borough's use</i>
Cook School Park ADA	CDBG Year 52	\$60,225.00	Overages Only	December 1, 2025
<i>Chartiers Park Lighting</i>	<i>2025 CFA – LSA</i>	<i>\$555,000.00</i>	<i>N/A</i>	<i>November 30, 2025</i>

- **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. 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 PEMA 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. LSSE issued supplementary comment response letter to the Borough on November 18, 2025 regarding PEMA review comments.*

- **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;**
 - **Time to complete bid documents for all three is approximately 12 months; and**
 - *Geotechnical Report finalized.*

Chartiers Park Improvements:

- *Bridgeville awarded grant in the amount of \$102,900 from DCNR for the replacement of the pavilion. LSSE issued award letters to Sports and Recreation Associates (SRA) 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 has begun. LSSE issued invoice payment recommendation in the amount of \$12,000.00, on December 4, 2025. LSSE issued Partial Payment No. 1 in the amount of \$3,069.90, on December 19, 2025.*

Bower Hill Road Pedestrian Improvements:

- *The Site Plan and Preliminary Opinion of Probable Costs was issued to the Borough on January 15, 2025. LSSE provided revised Site Plan to address comments from adjacent impacted property owner. LSSE provided the Borough with the easement exhibits and legal descriptions for the proposed easements. Borough received a 2025 MTF grant in the amount of \$92,328.00 for the project.*

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. 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: LSSE has drafted bid documents for the 2026 Sanitary Sewer O&M CCTV Program. LSSE transmitted Advertisement to the Borough on December 19, 2025. Bid opening occurred on February 2, 2026. LSSE to provide a bid report to the Borough.*
- *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. Additional meeting held with engineers for Upper St. Clair and Bethel Park on August 12, 2025, to discuss alternative compliance strategies. LSSE met with ALCOSAN and municipal stakeholders on September 19, 2025, to discuss potential GROW application resubmittal and alternative paths for compliance with the Phase II COA. LSSE transmitted a Memorandum providing a status report on the Multi-Municipal McLaughlin Run GROW Project to municipal stakeholders on October 20, 2025. LSSE to tentatively 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) pending feedback from ALCOSAN. Status update meeting held with ALCOSAN and municipal stakeholders on December 10, 2025. LSSE to update multi-municipal cost breakdown estimate based on discussion with ALCOSAN and submit Letter of Interest to Cycle 13 of ALCOSAN's GROW Grant Program. ALCOSAN to issue Letter of Interest Waiver for the two separate Work Area 1 and Work Area 4 GROW applications to be submitted during Cycle 13 (Spring 2026).*

Monthly EMS Report

December 2025

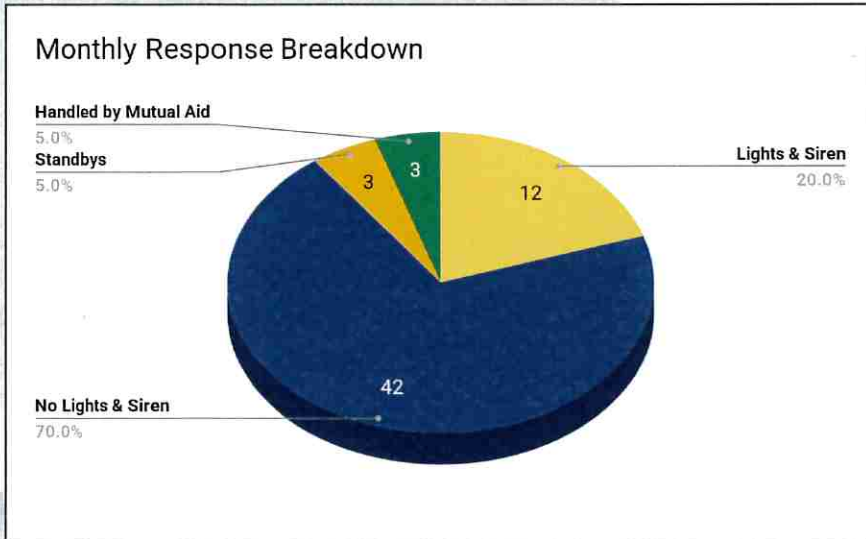


**SouthBridge Emergency Medical Services
Bridgeville Borough**

Bridgeville Borough Statistics

December 2025

Total Responses for the Month 60



Response Type

Lights & Siren	12
No Lights & Siren	42
Standbys	3
Handled by Mutual Aid	3

Response Times

Month

Lights and Siren Avg.

06:33

No Lights and Siren Avg.

09:03

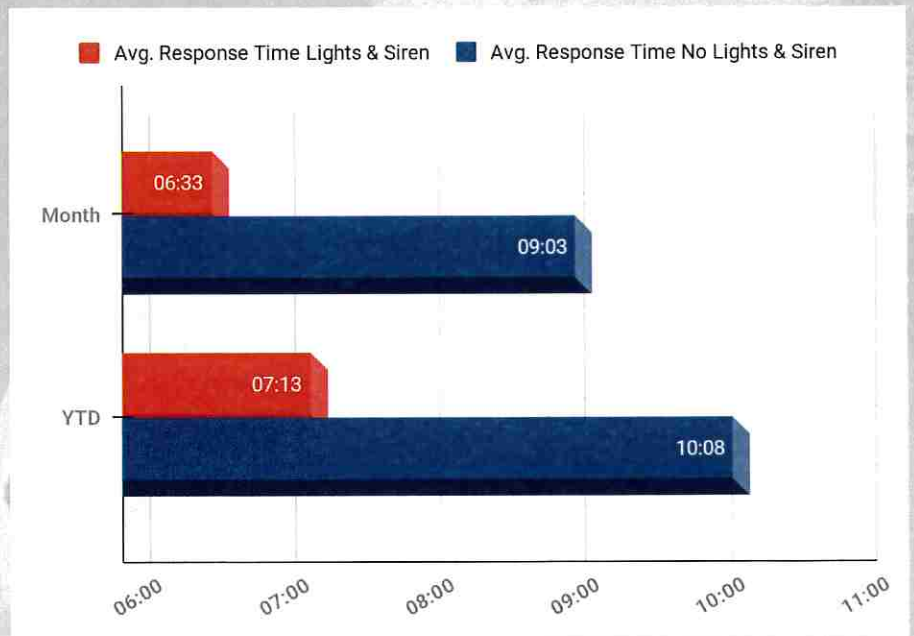
Year To Date

Lights and Siren Avg.

07:13

No Lights and Siren Avg.

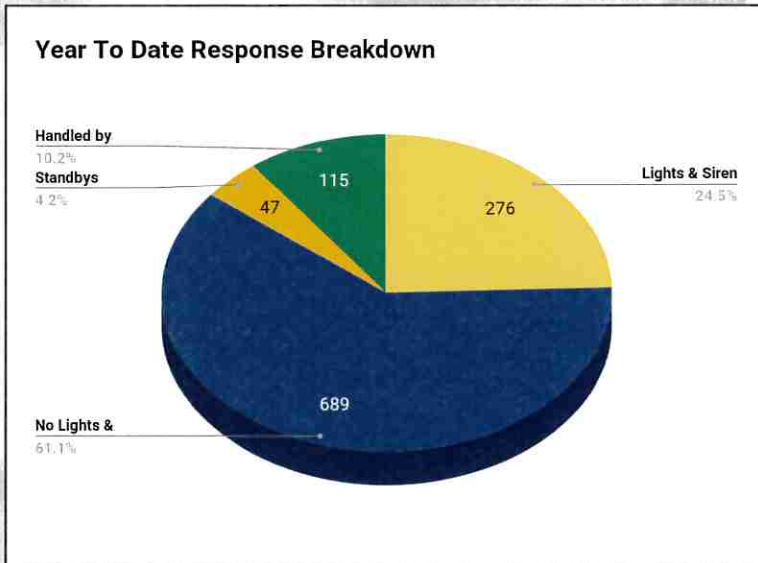
10:08



Bridgeville Borough Statistics

Year To Date 2025

Total Responses for the Year 1127



Response Type	
Lights & Siren	276
No Lights & Siren	689
Standbys	47
Handled by Mutual Aid	115

Monthly EMS Report

January 2026

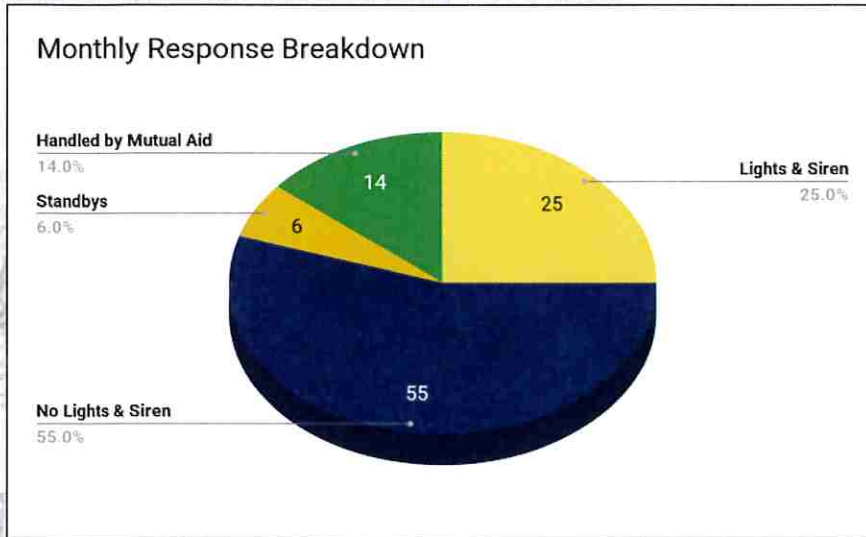


**SouthBridge Emergency Medical Services
Bridgeville Borough**

Bridgeville Borough Statistics

January 2026

Total Responses for the Month 100



Response Type

Lights & Siren	25
No Lights & Siren	55
Standbys	6
Handled by Mutual Aid	14

Response Times

Month

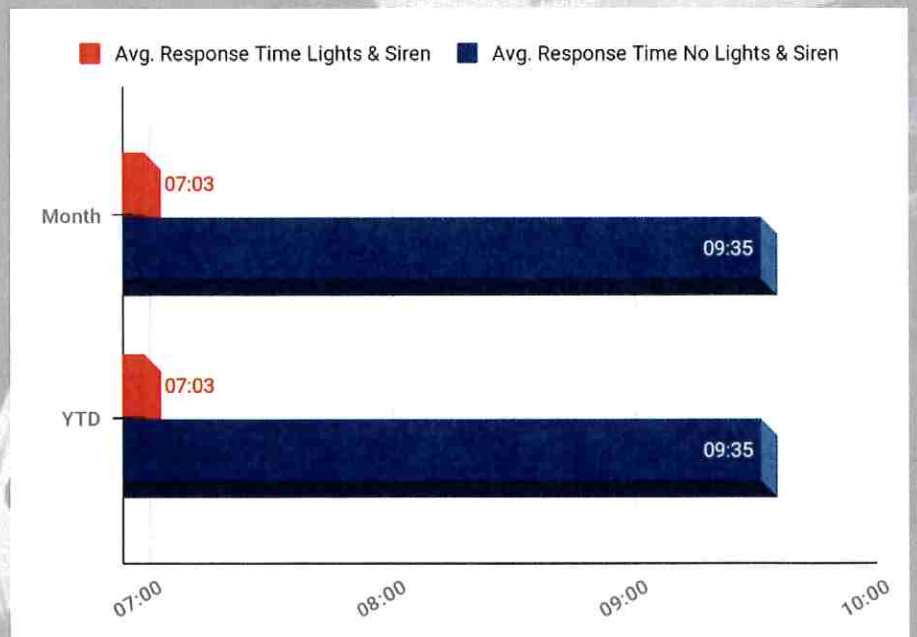
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07:03

No Lights and Siren Avg.
09:35

Year To Date

Lights and Siren Avg.
07:03

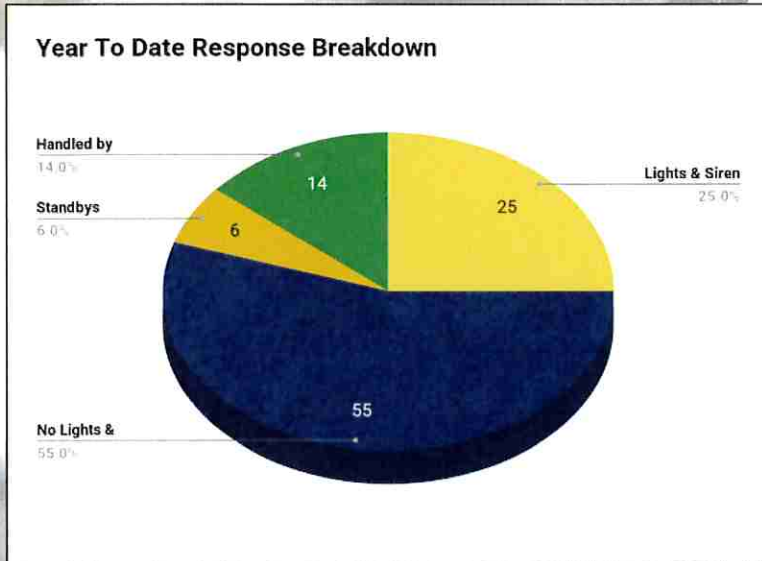
No Lights and Siren Avg.
09:35



Bridgeville Borough Statistics

Year To Date 2026

Total Responses for the Year 100



Response Type

Lights & Siren	25
No Lights & Siren	55
Standbys	6
Handled by Mutual Aid	14

Emergency Medical Services Report to the Community Government (January to December 2025)

Overview of EMS Responses

Total 911 Responses: 5,701

- 405 more responses compared to 2024
- 39.94% is the average collected for services. The average ambulance bill is \$1,397.34 however the average payment per invoice is only \$487.14.

District Breakdown 2025 Donation

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville	4,565	\$24,750	\$5.42
Cecil Township	15,065	\$100,000	\$6.64
South Fayette Township	18,442	\$68,000	\$3.69

District Breakdown 2026 Donations

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville	4,565	\$30,000	\$6.57
Cecil Township	15,065	\$100,000	\$6.64
South Fayette Township	18,442	\$89,000	\$4.83

Subscriber Information

Year	Total Subscriptions Mailed	Percentage of Subscribers to Total Mailed	Subscriber Write-off	Total Subscription Drive Earnings	Net From Subscription Drive
2025	14,859	12.10%	\$52,890	\$117,945	\$65,055
2024	15,270	12.07%	\$72,715	\$116,887	\$43,814

Personnel and Payroll

Position	Full Time	Part Time	Total
EMT	8	5	13
Paramedic	12	4	16

Total man-hours: 31,791.99

Payroll for the Period: \$1,204,643

Vehicle Analysis

Vehicle	Efficiency (MPG)	Distance (mi)	Est. Cost
Medic 2802	10.51	12,220.4	\$3,604.49
Medic 2803	7.41	2,667.3	\$1,115.87
Medic 8161 (2816)	7.78	24,733.0	\$11,126.67
Medic 8171 (2817)	6.83	5,019.6	\$734.93
Medic 8181 (2818)	7.15	17,073.1	\$8,357.46
Medic 8191 (2819)	6.1	42,242.0	\$21,497.25
Utility 2801	11.94	647.6	\$168.14

Total Fuel Cost for the Period: \$46,601



Call Outcomes by District January to December 2025

Call Outcome	Bridgeville Borough	Cecil Township	South Fayette Township	Total
Assist Fire, Police or Other EMS Agency	5	1	3	9
Canceled (Prior to Arrival At Scene)	28	85	94	207
Canceled on Scene (No Patient Contact)	0	4	5	9
Canceled on Scene (No Patient Found)	64	115	175	354
False Call / False Alarm	3	4	7	14
Medical Assist-Lift Assist	93	75	53	221
Monitored From Station-Canceled	21	155	52	228
Patient Dead at Scene-No Resuscitation Attempted (Without Transport)	6	14	39	59
Patient Dead at Scene-Resuscitation Attempted (Without Transport)	3	5	1	9
Patient Evaluated or Treated, Released (AMA)	96	145	202	443
Patient Evaluated, No Refusal-No Treatment/Transport Required	0	0	1	1
Patient Refused Evaluation/Care (Without Transport)	0	0	1	1
Patient Treated, Transferred Care to Another EMS Unit	0	4	8	12
Patient Treated, Transported by this EMS Unit	586	789	1887	3262
Standby Detail-911 Police, Fire, or EMS Support	3	10	5	18

Bridgeville Borough

Abdominal Pain/Problems	28
Allergic Reaction/Stings	4
Animal Bite	2
Assault	16
Automated Crash Notification	1
Back Pain (Non-Traumatic)	16
Breathing Problem	79
Carbon Monoxide/Hazmat/Inhalation/CBRN	18
Cardiac Arrest/Death	9
Chest Pain (Non-Traumatic)	40
Choking	5
Convulsions/Seizure	12
Diabetic Problem	15
Eye Problem/Injury	2
Falls	299
Fire	20
Headache	8
Heart Problems/AICD	19
Hemorrhage/Laceration	20
Medical Alarm	38
No Other Appropriate Choice	19
Overdose/Poisoning/Ingestion	13
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	24
Sick Person	181
Stab/Gunshot Wound/Penetrating Trauma	3
Standby	5
Stroke/CVA	15
Traffic/Transportation Incident	42
Traumatic Injury	9
Unconscious/Fainting/Near-Fainting	47
Unknown Problem/Person Down	17
Well Person Check	2

Cecil Township

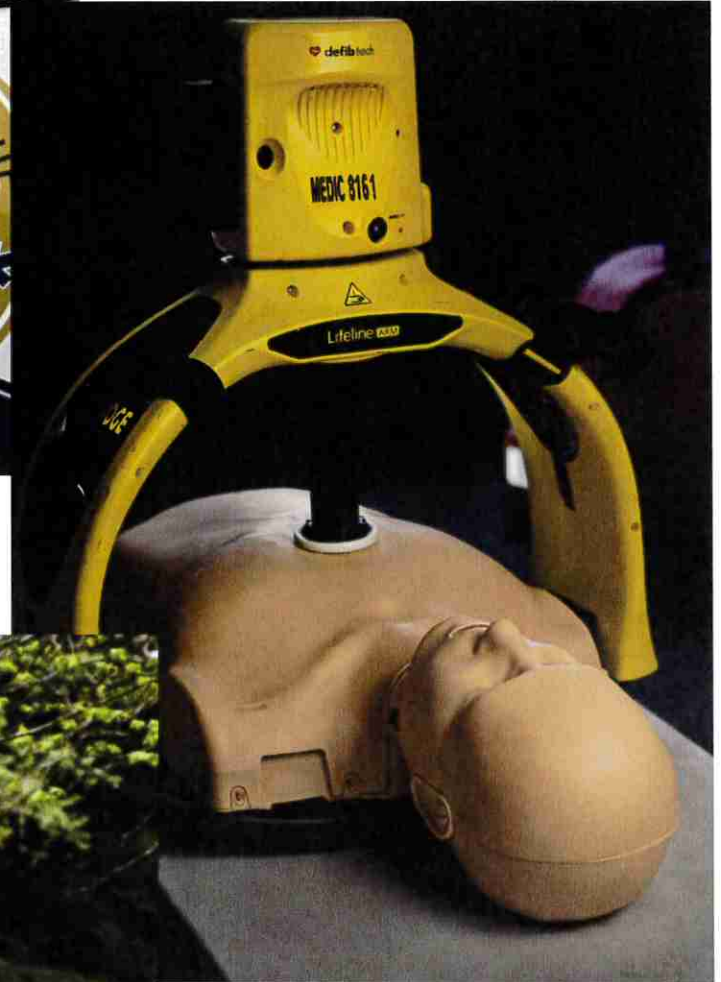
Abdominal Pain/Problems	72
Allergic Reaction/Stings	12
Animal Bite	4
Assault	21
Automated Crash Notification	4
Back Pain (Non-Traumatic)	29
Breathing Problem	138
Burns/Explosion	3
Carbon Monoxide/Hazmat/Inhalation/CBRN	5
Cardiac Arrest/Death	17
Chest Pain (Non-Traumatic)	67
Choking	4
Convulsions/Seizure	31
Diabetic Problem	13
Electrocution/Lightning	2
Falls	237
Fire	197
Headache	2
Heart Problems/AICD	25
Heat/Cold Exposure	2
Hemorrhage/Laceration	36
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	2
Medical Alarm	29
No Other Appropriate Choice	18
Overdose/Poisoning/Ingestion	9
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	59
Sick Person	225
Stab/Gunshot Wound/Penetrating Trauma	1
Standby	10
Stroke/CVA	34
Traffic/Transportation Incident	147
Transfer/Interfacility/Palliative Care	1
Traumatic Injury	34
Unconscious/Fainting/Near-Fainting	70
Unknown Problem/Person Down	22
Well Person Check	18

South Fayette Township

Abdominal Pain/Problems	98
Active Shooter	1
Allergic Reaction/Stings	32
Animal Bite	3
Assault	27
Automated Crash Notification	8
Back Pain (Non-Traumatic)	31
Breathing Problem	290
Carbon Monoxide/Hazmat/Inhalation/CBRN	40
Cardiac Arrest/Death	42
Chest Pain (Non-Traumatic)	127
Choking	15
Convulsions/Seizure	38
Diabetic Problem	47
Eye Problem/Injury	5
Falls	518
Fire	39
Headache	13
Heart Problems/AICD	48
Heat/Cold Exposure	2
Hemorrhage/Laceration	112
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	3
Medical Alarm	37
No Other Appropriate Choice	27
Overdose/Poisoning/Ingestion	17
Pregnancy/Childbirth/Miscarriage	2
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	84
Sick Person	599
Stab/Gunshot Wound/Penetrating Trauma	4
Standby	106
Stroke/CVA	63
Traffic/Transportation Incident	210
Transfer/Interfacility/Palliative Care	1
Traumatic Injury	34
Unconscious/Fainting/Near-Fainting	152
Unknown Problem/Person Down	35
Well Person Check	8

Call Matrix for Dispatch by Time of Day for 2025

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hour
0:00	24	18	20	22	12	21	19	136
1:00	25	18	20	12	13	20	17	125
2:00	19	19	18	18	8	21	23	126
3:00	22	11	16	13	15	19	10	106
4:00	24	11	15	18	12	20	13	113
5:00	20	18	15	20	19	13	16	121
6:00	27	23	18	22	23	23	26	162
7:00	42	32	34	23	28	17	22	198
8:00	45	39	31	41	39	45	28	268
9:00	35	37	50	55	48	43	37	305
10:00	45	61	48	54	55	33	34	330
11:00	50	42	49	54	54	49	53	351
12:00	57	37	43	54	45	31	44	311
13:00	34	54	48	58	40	52	45	331
14:00	43	51	45	51	45	35	45	315
15:00	56	49	45	34	41	45	41	311
16:00	43	42	44	56	42	40	45	312
17:00	56	45	58	52	47	51	46	355
18:00	50	51	44	58	37	52	39	331
19:00	38	36	40	52	49	39	33	287
20:00	26	51	44	35	44	37	35	272
21:00	32	25	31	29	40	33	27	217
22:00	33	21	28	31	30	22	27	192
23:00	23	17	22	22	29	29	23	165
Total DOW	869	808	826	884	815	790	748	



This report provides an overview of emergency medical services activity, highlighted financial details, and resource utilization for 2025. The data highlights key areas of service demand and resource allocation, offering a basis for planning and budgeting to meet community health and safety needs effectively.



**BRIDGEVILLE
PUBLIC LIBRARY**

JANUARY 2026

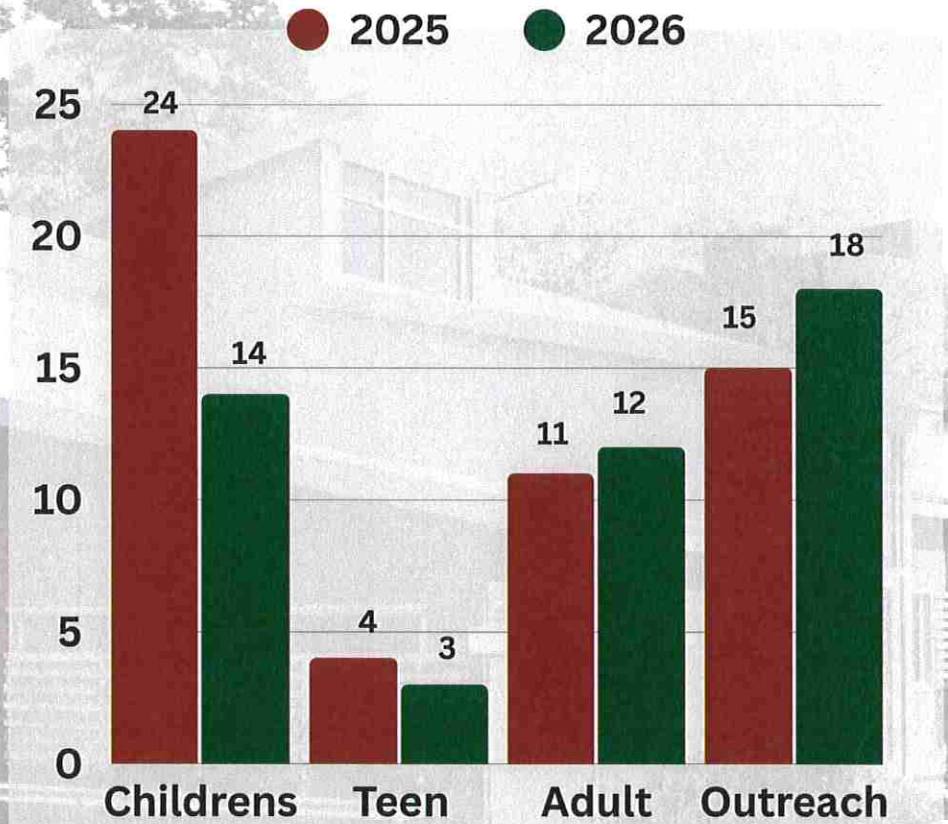
Prepared by
Erin Weaver
Director

OVERVIEW

- The library's winter/spring programming session began this month with a full roster of children's, tween, teen, and adult events.
- The library hired a new Teen and Youth Services Librarian.
- The library closed on Monday, January 26th due to the large snowfall across the region.



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PROGRAMS



PROGRAMS



Top left: Twenty-one adults attended a presentation by the Turkish Cultural Society on the role of Turkish coffee in the culture. Afterwards, they were treated to a sample of the coffee and delicious snacks.

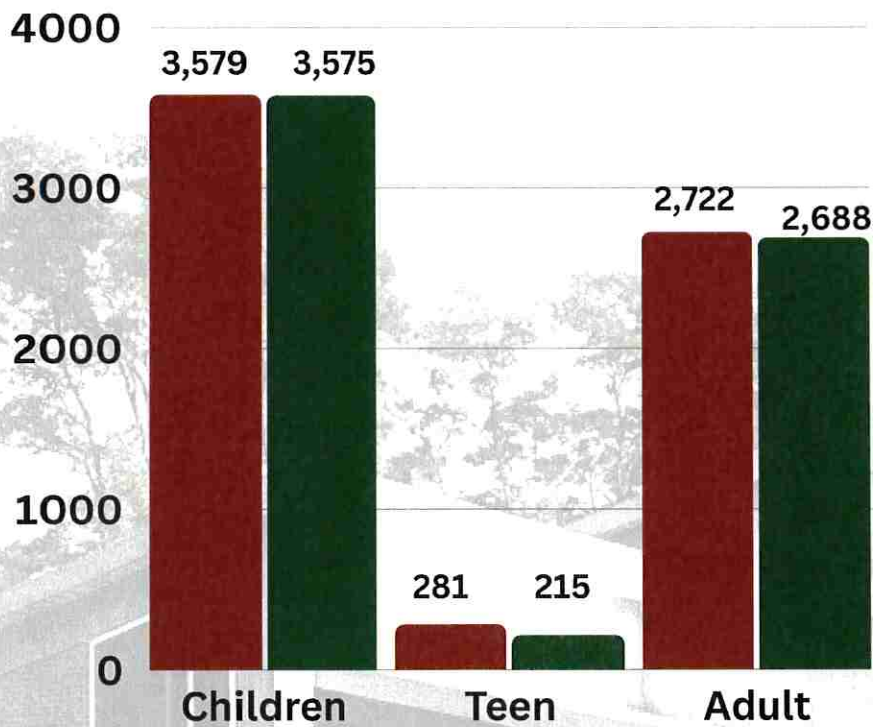
Middle left: Tweens play a game of Clue at one of our weekly TweenTastic nights.

Bottom left: This month's adult craft was string art snowflakes.

Top right: Teens tie-dye teen shirts and tote bags during Teen Hangouts.

Bottom right: Teens play Minute to Win It Games.

MONTHLY CIRCULATION



**TOTAL
6,478 items
circulated**



Children wave ribbons like snowflakes during an outreach visit to Crossroads Preschool.



A child makes fake snow during a session of Beautiful Oops.

Joe Kauer

From: Gino Forte <bbpa@bbpa.comcastbiz.net>
Sent: Wednesday, February 4, 2026 3:59 PM
To: Joe Kauer
Cc: JOE and DEB Colosimo; Ed Pelino; Nino Petrocelli; Mike Neely; Nikki Steck
Subject: BBPA status update to council - February 2026

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, February 16th at 7pm in the brough building.
- 2) The remaining two lights needed in Lot 1 have been installed.
- 3) Trash pick-up continues monthly in all lots.
- 4) The recent snow event has obviously created challenges for both the borough and the authority. Our contracted snow maintenance provider was able to plow and move snow (over several evenings) with minimal loss of parking spaces.
- 5) Installation of additional signage regarding fine maximums/violation reminders is pending.
- 6) The BBPA continues to operate in the black.
- 7) The BBPA has received Lot 2 and Lot 5 repair estimates from LSSE, and is working towards two grant submissions with the Borough Manager's assistance.

Sincerely,

Deb Colosimo
Chairperson of the Board
Bridgeville Borough Parking Authority

Gino Forte
Manager
Bridgeville Borough Parking Authority