



# BRIDGEVILLE

## BOROUGH



*Borough Officials with Senator Robinson at 125th Anniversary Parade, July 19, 2026*

## Borough Manager's Report August 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: July 30, 2026  
RE: **Monthly Report for August 2026**

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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):
  - Awarded \$60,225 CDBG grant to install new water drinking fountains, similar to the one at McLaughlin Run Park, with concrete pads at Triangle Park, Cook School Park and Chartiers Park.
  - Awarded \$37,500 Allegheny County Main Street Grant for the purchase of a sculpture that will be displayed on Washington Avenue to commemorate Bridgeville 125 / America 250 anniversaries.
  - BRIC Grant for Flood Control Project Phase 1 – PEMA has directed us to make official public notice of the project for a 15-day public comment period, which was initiated on July 21, 2026.
  - 2026 DCED Multimodal Transportation Fund Grant submitted seeking \$211,050 of \$301,500 project to construct the missing sidewalks on Cook School Road and Ridge Road from the area of Vesper St. to Pesavento Drive as recommended by the Planning Commission / Active Transportation Plan. Project has received support from Senator Robinson, Representative Kulik and Allegheny County Council.
  - Partnering with the Bridgeville VFD to draft a GEDTF grant application seeking \$200,000 to resurface the fire station parking lot and driveways.
- Insurance Claims / Matters:
  - The Safety Committee met on July 18th. Workplace Wellness Program continues.
- 2027 Police Officers Collective Bargaining Agreement – negotiations continue.
- 2026 Household Hazardous Waste Collection Events have been coordinated:
  - HHW Event, Wednesday, July 22, held at BVFD Parking Lot – 82 citizens participated.
  - Free TV / Electronic Collection Event, Saturday, August 8, 9-1 at BVFD Lot.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- 2<sup>nd</sup> Quarter Budget to Actual – all funds are performing as expected at the halfway point of the year. Reviewed details with Council's Finance Committee.
- Responded to five Right to Know Requests for Building Permit and purchasing records.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Army Corps of Engineers Chartiers Creek Flood Study- attended their open house on July 15<sup>th</sup> at Carnegie Borough to review and provide feedback of the plan options for the watershed that did recommend and include improvements in Bridgeville.
- North-end Washington Avenue Traffic Planning continues – met with Collier Manager and TPD to review progress made on updated concept plan. Progress continues.

- Live Well Allegheny – Planning Commission made a formal recommendation to Council to become a Live Well Allegheny Community. Coordinated with the Health Department on joining the program and a Resolution is on the August 10<sup>th</sup> meeting agenda for consideration.

#### **PUBLIC WORKS:**

- 2026 Road Program – construction completed and punch list walk has been completed with only a few minor items noted.
- Gregg Avenue Steps – spalling areas have been patched, and all of the steps were pressure washed and professionally sealed by the contractor.
- Peoples Gas Company Construction on Bank, Sarah, Grandview, Spruce and Elm – completed restoration walk through with the Gas Company. Work is underway and is to be completed by the end of August.
- Washington Avenue Street Lighting – meter socket for the section of lights on the Burgh's side between Station Street and James Street was replaced the week of July 20<sup>th</sup>. West Penn Power also completed repairs to the underground service line.
- SHACOG Rock Salt Bid – no vendors bid to provide salt for the season. The COG rebid the product but changed the minimum and maximum order amounts to entice bidders. We submitted an estimate of 750 tons for the season to order, 75% minimum would be 562 tons and max is 1050 tons.
- Chartiers Street Slide / PENNDOT Project is now forecasted to be completed in 2028, they report that we'll need to adjust 9 sanitary manholes that can be included in their project scope of work.
- Public Works Equipment:
  - New Dump Truck has been delivered and put into service.
- Shade Trees:
  - 2<sup>nd</sup> Tree Tender Class on Tree Identification and Diseases to be held on August 19, 6p to 8p at Chartiers Park Shelter 1, the public is welcome to attend.
  - Tree Pittsburgh will host a Tree Adoption Program in Bridgeville on 9/26 at the Borough Building giving away 300 trees to residents at no charge.
  - Fall Plantings have been approved, 24 trees to be planted around town including sites at the Borough Building, Commercial Street, Triangle Park and two trees replaced at Cook School Park. Work to be done in October / November.

#### **PUBLIC SAFETY:**

- Baldwin Street Traffic Signal Damage: Verizon plans to replace their utility poles on Mill and McLaughlin Run Road by mid-September but having difficulties getting the third leaning pole replaced on Baldwin Street. Verizon is currently considering the work.

#### **PARKS AND RECREATION:**

- 125<sup>th</sup> Anniversary Celebrations: assisted with the logistics for the 5k race on 7/18, parade preparations on 7/19, painting was completed to make Triangle Park looking perfect for the Church Service on 7/19, 20-yard roll off dumpster provided for the carnival and we secured the stage from Heidelberg Borough for the event.
- Sunscreen dispenser at Chartiers Park Concession Stand was replaced compliments of Sun Smart Pittsburgh and Dr. Justin Vujevich.

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 Hoi | \$ 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 |                                                             |
| 4/25/2023       | 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 reductic | \$ 812,600.00    | \$ 143,400.00   | \$ 956,000.00    | Awarded   | \$ 350,200.00   |                                                             |
| 4/11/2023       | Fed Appropr  | McLaughlin Run Flood Control Project Phase 1A             | \$ 1,500,000.00  | \$ -            | \$ -             | Awarded   | \$ 712,500.00   | Awarded July 2026                                           |
| 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      | PCCD         | Police In-car camera upgrades and officer retention bonus | \$ 47,850.00     | \$ -            | \$ 47,850.00     | Awarded   | \$ 35,850.00    | Closed out                                                  |
| 10/14/2022      | DEP          | 2022 HHW Event Reimbursement                              | \$ 2,754.15      | \$ 2,754.15     | \$ 5,508.30      | Awarded   | \$ 5,308.30     | Closed out                                                  |
| 11/7/2022       | FEMA BRIC    | Flood Control Project Phase 1A - (resubmit)               | \$ 5,334,092.25  | \$ 1,778,030.75 | \$ 7,112,123.00  | Awarded   | \$ -            | \$5,330,000 grant selected and cancelled by FEMA on 4/4/25. |
| 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                                                  |
| 12/2/2002       | 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 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      | Awarded   | \$ -            | Closed out                                                  |
| 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     | Awarded   | \$ 60,225.00    |                                                             |
| 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   | \$ -            |                                                             |
| 3/3/2026        | DCNR         | Chartiers Park Lighting Improvements                      | \$ 290,050.00    | \$ 140,050.00   | \$ 580,100.00    | Pending   | \$ -            |                                                             |
| 3/20/2026       | ACED         | 125th Bridgeville Sculpture for Washington Ave.           | \$ 37,500.00     | \$ 12,500.00    | \$ 50,000.00     | Awarded   | \$ 37,500.00    |                                                             |
| 4/10/2026       | Noble Env.   | 125th Bridgeville Sculpture for Washington Ave.           | \$ 5,000.00      | \$ -            | \$ -             | Awarded   | \$ 5,000.00     |                                                             |
| 5/5/2026        | GTRP         | Chartiers Park Lighting Improvements                      | \$ 250,000.00    | \$ 330,100.00   | \$ 580,100.00    | Pending   | \$ -            |                                                             |
| 6/19/2026       | DEP          | 2025 Recycling Performance Grant                          | \$ 1,500.00      | \$ -            | \$ 1,500.00      | Pending   | \$ -            |                                                             |
| 6/29/2026       | DCED MTF     | Cook School Park Sidewalk Improvements Project            | \$ 211,050.00    | \$ 90,450.00    | \$ 301,500.00    | Pending   | \$ -            |                                                             |
| 7/1/2026        | ALCOSAN      | McLaughlin Sewershed Work Area 1 (BV / USC / BP)          | \$ 608,787.00    | \$ 34,000.00    | \$ 869,695.00    | Pending   | \$ -            |                                                             |
| 7/1/2026        | ALCOSAN      | McLaughlin Sewershed Work Area 4 (Bridgeville Only)       | \$ 181,978.00    | \$ 181,978.00   | \$ 363,956.00    | Pending   | \$ -            |                                                             |
| 7/29/2026       | GEDTF        | Bridgeville Fire Station Parking Lot Improvements         | \$ 200,000.00    | \$ 54,000.00    | \$ 254,000.00    | Pending   | \$ -            |                                                             |
| Running Totals: |              |                                                           | \$ 23,217,547.00 | \$ 6,546,018.09 | \$ 28,002,431.84 |           | \$ 6,348,815.58 |                                                             |



# BRIDGEVILLE

## BOROUGH

www.bridgevilleboro.com

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### **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF JULY 2026**

***Covering the Period of July 3 – August 3, 2026***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
AUGUST 3, 2026**

#### **BUILDING / ELECTRICAL PERMITS ISSUED:**

- |                     |                                |
|---------------------|--------------------------------|
| • 143 Liberty St.   | Deck Replacement               |
| • 417 Chartiers St. | Fire Alarm System installation |
| • 941 Ridge Road    | Rooftop solar panels           |
| • 947 Ella St.      | Porch roof reconstruction      |
| • 627 Baldwin St.   | Fire damage restoration        |

#### **DEMOLITION PERMITS ISSUED:**

None.

#### **CONDEMNATION NOTICES ISSUED:**

None.

#### **STOP WORK ORDERS ISSUED:**

None.

#### **OCCUPANCY PERMITS:**

None.

#### **GRADING PERMITS:**

None.

#### **ZONING COMPLIANCE PERMITS ISSUED:**

- |                       |                                         |
|-----------------------|-----------------------------------------|
| • 152 Prestley Road   | 3' wall in side yard.                   |
| • 609 Washington Ave. | 31 SF Business Identification Wall Sign |
| • 214 Ramsey Ave.     | 3' tall fence in front yard             |
| • 1409 Missouri Ave.  | 5' tall fence in front                  |

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

- |                           |                                                     |
|---------------------------|-----------------------------------------------------|
| • 1243 Ridge Road         | Unmaintained vegetation, high weeds and grass       |
| • 247 Ramsey Ave.         | High grass and weeds                                |
| • 709 Washington Ave.     | Overflowing dumpster and trash strewn about         |
| • 725 Chartier St.        | Trash strewn about the yard, at curb and high weeds |
| • 1371 Main St.           | Dead animal in yard and overgrown vegetation        |
| • 1319 Terrace St.        | High grass and weeds                                |
| • 169 Union St.           | High grass and weeds                                |
| • 515-519 Washington Ave. | Junk vehicle                                        |
| • 413 Station St.         | Junk vehicle                                        |
| • 342 Church St.          | High weeds                                          |
| • 303 Hickman St.         | Trash strewn about and out early                    |
| • 371 Chess St.           | High grass                                          |

- 280 St. Clair St. High weeds
- 849 McLaughlin Run Road High weeds / lack of general maintenance
- 928 McLaughlin Run Road High grass and weeds
- 609 Chestnut St. Bagster on street for months

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

- 638 Bank St. High grass and weeds
- 296 Liberty St. Trash / mattress in rear yard
- 1412 Romano Dr. High grass and weeds / overgrown vegetation
- 709 Washington Ave. Overflowing dumpster / trash strewn about
- 247 Ramsey Ave. High weeds and grass
- 633 Baldwin St. High weeds and grass

**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:**

- 1304 Union St., defective roof components, missing fascia boards and hole in roof. Multiple notices provided to property owner, no action taken.
- 901 Fryer St., dead and decaying tree adjacent to road and neighboring home, multiple notices provided, no action taken.
- 1244 Josephine St., high grass and weeds, notices provided multiple times, no action taken.
- 1412 Romano Dr, high weeds
- 510 Station St., non-compliance signage and occupancy without permits

**DISTRICT COURT / ZONING HEARINGS:**

- 226 Patterson Avenue, junk vehicle, hearing held on 7/28/26, judge gave a 30 day continuance so that the property owner can bring the vehicle into compliance.

Respectfully submitted,

  
 Joseph Kauer  
 Borough Manager / Zoning Officer

## PROJECT UPDATE LOG

| PROJECT                                           | STATUS                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | COST           | GRANT \$ RECD. | BORO. SHARE    |
|---------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|
| Chartiers Street Landslide Repairs / New Sidewalk | Desing - PENNDOT PROJECT | 12/3: PENNDOT reports project is still in design and right of way acquisition, <b>construction in late 2027 or 2028</b> . 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. <b>7/29: PENNDOT reports 9 sanitary manholes will need adjusted for project that we can include in their construction contract to be 70% funded.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                | \$31,134.00    |
| McLaughlin Run Flood Control Project - Phase 1A   | BRIC Awarded             | Grant 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. 5/4: BRIC funding restored, waiting on PEMA to resume our project reviews. 7/2: LPDM Funding for Culvert approved for contract, update created for new project to identify culvert separately. <b>7/29/26: LPDM contract executed by Borough waiting on State approval to proceed. BRIC grant now in 15 day public comment period / review.</b> | \$7,112,123.00 | \$5,330,000.00 | \$1,778,030.75 |

## PROJECT UPDATE LOG

| PROJECT                                                                                   | STATUS                       | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | COST           | GRANT \$ RECD. | BORO. SHARE  |
|-------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|
| Prestley Road Traffic Signal<br>Adaptative Timing                                         | Underway                     | PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25. 6/2/26: Penndot has contracted with ArchKey Solutions to upgrade the Prestley Road signal with adaptative technology, new radar sensors, signal heads and emergency preemption equipment. Work to be completed this summer. 7/2: work underway and partially completed in Bridgeville.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                |              |
| Bower Hill<br>Replacement                                                                 | Bridge Engineering<br>Design | 3/3/25: 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                |              |
| McLaughlin Run Multi-<br>municipal Sanitary Sewer<br>Rerouting & I-I Reduction<br>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. 5/5/26: Engineer is working on a project redesign and we plan to resubmit to ALCOSAN this summer for additional project funding. 7/2: Revised GROW Grant Application submitted for additional funding.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$828,000.00   | \$350,000.00   | \$478,000.00 |
| McLaughlin Run Bridge No. 2<br>Replacement (PENNDOT)                                      | Design                       | 3/26: PENNDOT asking for revised Right of Way limits for guardrail and construction, Construction now planned for 2027.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                |              |
| Bank St / Mayview /<br>Chartiers / Lesnett Road<br>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. 6/2: PENNDOT reports that the SPC has selected the project to be included in the 2027 TIP. | \$2,116,056.00 |                |              |

## PROJECT UPDATE LOG

| PROJECT                                        | STATUS            | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                              | COST         | GRANT \$ RECD. | BORO. SHARE  |
|------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|--------------|
| Public Shade Trees                             | Ongoing           | 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. 7/2: Tree Pittsburgh to offer a second training class in August. <b>7/26: TreeVitalize to provide 24 trees to Borough for fall planting, host a neighborhood tree adoption event on 9/26 - giving away 300 trees for free, and 2nd Tree Tender Class to be held 8/19, 6PM at Chartiers Park Shelter 1.</b>              | \$0.00       | \$0.00         | \$0.00       |
| Chartiers Park Shelter 1 Improvements          | Completed         | 3/23/26: construction underway, planned to be completed by the end of April. 5/5/26: Construction substantially completed. 6/2: Punch list items remain outstanding. 7/2: ADA picnic tables added.                                                                                                                                                                                                                                                       | \$205,800.00 | \$102,900.00   | \$102,900.00 |
| 2026 Road Paving Program                       | Completed         | 2/3: Recommendation reviewed with DPW Committee to pave Sarah and remaining section of Missouri Ave. Authorization on Agenda to bid. 5/5/26: Bid accepted - waiting on contract execution. Parking Authority joining in on our bid / contract to repave the front half of Lot 2 costing \$81,000. 6/2: Paving is planned to start the week of June 22nd. 7/2: work delayed, anticipated start in mid-July. <b>7/29: work completed.</b>                  | \$331,312.00 | \$0.00         | \$331,312.00 |
| 2026 Sanitary CCTV                             | Underway          | 2/3: Bid opening held 2/2/26. Project will focus on Pennsylvania, New York, Critchfield and Missouri Ave areas - cleaning and televising CCTV. 3/3: work planned to start early April, 2026. 5/5/26: work actively underway. 6/2: Work is nearing completion, one section remains. 7/2: Contractor agreed to keep the contract open for all of 2026 should we need a vactor and CCTV inspection in other areas of town they will honor their bid prices. | \$78,290.00  | \$0.00         | \$78,290.00  |
| Bower Hill Crossing                            | Design            | 2/3: Grant award for project that will include pedestrian signal, improved traffic markings, sidewalk, curb and ADA ramp construction 5/5/26: Engineer submitted PENNDOT signal permit, working on easements. 7/2: Tambellini provided with Easement documents. <b>7/26: Engineer applied for PENNDOT signal permit.</b>                                                                                                                                 | \$132,246.00 | \$92,572.00    | \$39,673.00  |
| Northend Washington Avenue Traffic Engineering | Design - Underway | 3/23/26: Engineering work started 5/5/26: Traffic Engineering modeling and traffic counts support improvements from Bower Hill Road to Mayer Street to be affective. Without widening the roadway under the trestle, impact is minimal. Engineer will prepare an updated concept plan, cost estimate and artist rendering.                                                                                                                               | \$15,000.00  | \$15,000.00    | \$30,000.00  |

## PROJECT UPDATE LOG

| PROJECT                               | STATUS         | DESCRIPTION                                                                                                                                                          | COST           | GRANT \$ RECD. | BORO. SHARE |
|---------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|-------------|
| Commercial Street Culvert Replacement | Design / Award | 7/2: PEMA LPDM Grant awarded, contract now underway of being executed.<br>This will separate the culvert replacement from the bigger BRIC MLR Flood Project Phase 1. | \$2,000,000.00 | \$2,000,000.00 | \$0.00      |

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JULY 31, 2026

|                                        |                |
|----------------------------------------|----------------|
| GENERAL FUND                           | \$524,323.67   |
| SANITARY SEWER FUND                    | \$1,050,415.89 |
| SEWER FUND CD X5587                    | \$800,000.00   |
| GARBAGE FUND                           | \$111,759.21   |
| PAYROLL FUND                           | \$7,285.83     |
| CAPITAL IMPROVEMENTS FUND              | \$501,696.72   |
| LIQUID FUELS FUND                      | \$137,194.39   |
| UTILITY FUND                           | \$1,000.67     |
| RELIEF FUND                            | \$2,493.77     |
| ANNE BAUMGARTEN CHILDREN'S SAFETY FUND | \$2,371.31     |
| BUDGETARY RESERVE FUND                 | \$11,257.69    |
| RESERVE FUND CD X5595                  | \$350,000.00   |

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

|                                          |                 |                     |
|------------------------------------------|-----------------|---------------------|
| Bank Balance                             | 7/1/2026        | \$487,941.32        |
| Deposits                                 | \$351,406.43    |                     |
| Interest Earned                          | <u>\$867.16</u> |                     |
| Total Deposits and other Credits         |                 | <u>\$352,273.59</u> |
| TOTAL                                    |                 | \$840,214.91        |
| Less Cleared Checks and other Debits     | \$315,891.24    |                     |
| TOTAL                                    |                 | \$524,323.67        |
| Less Outstanding Checks and other Debits | \$9,327.13      |                     |

GENERAL FUND ACCOUNT BALANCE      7/31/2026      **\$514,996.54**

Approved by Treasurer:

8-4-26 ROW

RECONCILIATION OF SANITARY SEWER FUND

|                                          |                   |                     |
|------------------------------------------|-------------------|---------------------|
| Bank Balance                             | 7/1/2026          | \$949,540.61        |
| Deposits                                 | \$178,076.50      |                     |
| Interest Earned                          | <u>\$1,968.04</u> |                     |
| Total Deposits and other Credits         |                   | <u>\$180,044.54</u> |
| TOTAL                                    |                   | \$1,129,585.15      |
| Less Cleared Checks and other Debits     | \$79,169.26       |                     |
| TOTAL                                    |                   | \$1,050,415.89      |
| Less Outstanding Checks and other Debits | \$16,403.08       |                     |

SEWER FUND ACCOUNT BALANCE      7/31/2026      **\$1,034,012.81**

Approved by Treasurer:

8-4-26 ROW

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

|                                          |                 |                    |
|------------------------------------------|-----------------|--------------------|
| Bank Balance                             | 7/1/2026        | \$131,284.84       |
| Deposits                                 | \$39,867.42     |                    |
| Interest Earned                          | <u>\$254.64</u> |                    |
| Total Deposits and other Credits         |                 | <u>\$40,122.06</u> |
| TOTAL                                    |                 | \$171,406.90       |
| Less Cleared Checks and other Debits     | \$59,647.69     |                    |
| TOTAL                                    |                 | \$111,759.21       |
| Less Outstanding Checks and other Debits | \$94.04         |                    |

GARBAGE FUND ACCOUNT BALANCE      7/31/2026      **\$111,665.17**

Approved by Treasurer:

8-4-26 Row

RECONCILIATION OF PAYROLL FUND

|                                          |                |                     |
|------------------------------------------|----------------|---------------------|
| Bank Balance                             | 7/1/2026       | \$5,126.40          |
| Deposits                                 | \$155,440.05   |                     |
| Interest Earned                          | <u>\$32.91</u> |                     |
| Total Deposits and other Credits         |                | <u>\$155,472.96</u> |
| TOTAL                                    |                | \$160,599.36        |
| Less Cleared Checks and other Debits     | \$153,313.53   |                     |
| TOTAL                                    |                | \$7,285.83          |
| Less Outstanding Checks and other Debits | \$3,360.94     |                     |

PAYROLL FUND ACCOUNT BALANCE      7/31/2026      **\$3,924.89**

Approved by Treasurer:

8-4-26 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

|                                          |                   |                   |
|------------------------------------------|-------------------|-------------------|
| Bank Balance                             | 7/1/2026          | \$511,416.78      |
| Deposits                                 | \$0.00            |                   |
| Interest Earned                          | <u>\$1,033.94</u> |                   |
| Total Deposits and other Credits         |                   | <u>\$1,033.94</u> |
| TOTAL                                    |                   | \$512,450.72      |
| Less Cleared Checks and other Debits     | \$10,754.00       |                   |
| TOTAL                                    |                   | \$501,696.72      |
| Less Outstanding Checks and other Debits | \$0.00            |                   |

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|                           |           |                     |
|---------------------------|-----------|---------------------|
| C.I. FUND ACCOUNT BALANCE | 7/31/2026 | <b>\$501,696.72</b> |
|---------------------------|-----------|---------------------|

Approved by Treasurer:

8-4-26 Row

RECONCILIATION OF LIQUID FUELS FUND

|                                          |                 |                 |
|------------------------------------------|-----------------|-----------------|
| Bank Balance                             | 7/1/2026        | \$136,915.31    |
| Deposits                                 | \$0.00          |                 |
| Interest Earned                          | <u>\$279.08</u> |                 |
| Total Deposits and other Credits         |                 | <u>\$279.08</u> |
| TOTAL                                    |                 | \$137,194.39    |
| Less Cleared Checks and other Debits     | \$0.00          |                 |
| TOTAL                                    |                 | \$137,194.39    |
| Less Outstanding Checks and other Debits | \$0.00          |                 |

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|                           |           |                     |
|---------------------------|-----------|---------------------|
| L.F. FUND ACCOUNT BALANCE | 7/31/2026 | <b>\$137,194.39</b> |
|---------------------------|-----------|---------------------|

Approved by Treasurer:

8-4-26 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2026 |               | \$998.63      |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$2.04</u> |               |
| Total Deposits and other Credits         |          |               | <u>\$2.04</u> |
| TOTAL                                    |          |               | \$1,000.67    |
| Less Cleared Checks and other Debits     |          | \$0.00        |               |
| TOTAL                                    |          |               | \$1,000.67    |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

UTILITY FUND ACCOUNT BALANCE      7/31/2026      **\$1,000.67**

Approved by Treasurer:

8-4-26 ROW

RECONCILIATION OF FLOOD RELIEF FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2026 |               | \$2,488.70    |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$5.07</u> |               |
| Total Deposits and other Credits         |          |               | <u>\$5.07</u> |
| TOTAL                                    |          |               | \$2,493.77    |
| Less Cleared Checks and other Debits     |          | \$0.00        |               |
| TOTAL                                    |          |               | \$2,493.77    |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

RELIEF FUND ACCOUNT BALANCE      7/31/2026      **\$2,493.77**

Approved by Treasurer:

8-4-26 ROW

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2026

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2026 |               | \$2,366.49    |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$4.82</u> |               |
| Total Deposits and other Credits         |          |               | <u>\$4.82</u> |
| TOTAL                                    |          |               | \$2,371.31    |
| Less Cleared Checks and other Debits     |          | \$0.00        |               |
| TOTAL                                    |          |               | \$2,371.31    |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

SAFETY FUND ACCOUNT BALANCE      7/31/2026      **\$2,371.31**

Approved by Treasurer:

8-4-26 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

|                                          |          |                |                |
|------------------------------------------|----------|----------------|----------------|
| Bank Balance                             | 7/1/2026 |                | \$11,234.79    |
| Deposits                                 |          | \$0.00         |                |
| Interest Earned                          |          | <u>\$22.90</u> |                |
| Total Deposits and other Credits         |          |                | <u>\$22.90</u> |
| TOTAL                                    |          |                | \$11,257.69    |
| Less Cleared Checks and other Debits     |          | \$0.00         |                |
| TOTAL                                    |          |                | \$11,257.69    |
| Less Outstanding Checks and other Debits |          | \$0.00         |                |

RESERVE ACCOUNT BALANCE      7/31/2026      **\$11,257.69**

Approved by Treasurer:

8-4-26 Row

MONTH OF JULY - 2026

## 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) | 217,119.78        | 4,349.09        |                 | 212,770.69        |                    |                |
| 2025 CURRENT (at face) (9-1 to 10-31)    |                   |                 |                 |                   |                    |                |
| 2025 CURRENT (at penalty) (11-1 to 6-30) |                   |                 |                 |                   | 5%                 |                |
| <b>REAL ESTATE - Delinquent</b>          |                   |                 |                 |                   |                    |                |
| 2025                                     | 7,471.60          |                 | 795.06          | 8,266.66          | 5%                 | 373.58         |
| 2024                                     | 3,162.85          |                 | 316.30          | 3,479.15          | 5%                 | 158.14         |
| 2023                                     | 2,612.95          |                 | 273.50          | 2,886.45          | 5%                 | 99.15          |
|                                          |                   |                 |                 |                   |                    |                |
|                                          |                   |                 |                 |                   |                    |                |
| <b>TAX CERTIFICATIONS</b> 9              |                   |                 |                 |                   | 10.00              | 90.00          |
|                                          |                   |                 |                 |                   |                    |                |
| <b>TOTAL</b>                             | <b>230,367.18</b> | <b>4,349.09</b> | <b>1,384.86</b> | <b>227,402.95</b> |                    | <b>720.87</b>  |

Signed Anne Marie Parisi Kean

Date 8/3/2026

# TAX COLLECTOR'S MONTHLY REPORT TO TAXING DISTRICTS

For the Month of JULY - 2026

## BRIDGEVILLE BOROUGH TAXING DISTRICT

|                                                          | REAL ESTATE<br>2026  |  |
|----------------------------------------------------------|----------------------|--|
| <b>A. COLLECTIONS</b>                                    |                      |  |
|                                                          |                      |  |
| 1. Balance Collectable - Beginning of Month              | \$ 1,880,553.43      |  |
| 2. Additions: During the Month                           |                      |  |
| 3. Less: Deletions from the List                         |                      |  |
| 4. Total Collectable                                     | \$ 1,880,553.43      |  |
| 5. Less: Face Collections for the Month                  | \$ 217,119.78        |  |
| 6. Less: Exonerations                                    |                      |  |
| 7. Balance Collectable - End of Month                    | \$ 1,663,433.65      |  |
|                                                          |                      |  |
| <b>B. RECONCILIATION OF CASH COLLECTED</b>               |                      |  |
|                                                          |                      |  |
| 8. Face Amount of Collections - (Must agree with line 5) | \$ 217,119.78        |  |
| 9. Plus: Penalties                                       |                      |  |
| 10. Less: Discounts                                      | \$ 4,349.09          |  |
|                                                          |                      |  |
| <b>11. Total Cash Collected for the Month</b>            | <b>\$ 212,770.69</b> |  |

*Conne Marie Parisi Kean*

TAX COLLECTOR

8/3/2026

DATE

# JORDAN TAX SERVICE, INC

102 RAHWAY ROAD  
MCMURRAY, PA 15317-3349  
(412) 835-5243 (724) 731-2300

July 2, 2026

Borough of Bridgeville  
Joseph Kauer, Manager  
425 Bower Hill Road  
Bridgeville, PA 15017

Following is a Recapitulation of the Real Estate taxes levied by the Borough of Bridgeville for the year 2026.

## RECAPITULATION

| TOTAL                                                                              |                        |                        |                        |
|------------------------------------------------------------------------------------|------------------------|------------------------|------------------------|
| Real Estate Valuation as Certified by<br>County Assessor January 9, 2026 . . . . . | \$ 263,077,486         |                        |                        |
| ADD: Additionals Processed . . . . .                                               | 141,300                |                        |                        |
| LESS: Exonerations Processed . . . . .                                             | 3,692,300              |                        |                        |
| LESS: Homestead Exclusion . . . . .                                                | 14,424,000             |                        |                        |
| Balance Taxable Valuation . . . . .                                                | <u>\$ 245,102,486</u>  |                        |                        |
|                                                                                    |                        | <b>LAND</b>            | <b>BUILDING</b>        |
| Balance Taxable Valuation . . . . .                                                | <u>\$ 245,102,486</u>  | \$ 82,110,646          | \$ 162,991,840         |
| Millage . . . . .                                                                  |                        | 0.010000               | 0.006500               |
| Tax @ Face . . . . .                                                               | \$ 1,880,553.42        | \$ 821,106.46          | \$ 1,059,446.96        |
| Discount 2% . . . . .                                                              | 37,611.07              | 16,422.13              | 21,188.94              |
| Net Tax . . . . .                                                                  | <u>\$ 1,842,942.35</u> | <u>\$ 804,684.33</u>   | <u>\$ 1,038,258.02</u> |
|                                                                                    |                        | <b>Statements</b>      |                        |
|                                                                                    |                        | <b>(ACTUAL)</b>        |                        |
|                                                                                    |                        | <b>BUILDING</b>        | <b>TOTAL</b>           |
| Tax @ Face . . . . .                                                               | \$ 821,106.46          | \$ 1,059,446.97        | \$ 1,880,553.43        |
| Discount 2% . . . . .                                                              | 16,422.14              | 21,189.95              | 37,612.09              |
| Net Tax . . . . .                                                                  | <u>\$ 804,684.32</u>   | <u>\$ 1,038,257.02</u> | <u>\$ 1,842,941.34</u> |

Very truly yours,  
JORDAN TAX SERVICE, INC.

  
WILLIAM R. LINNERT, JR.



# 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, Nino Petrocelli and Joe Colosimo  
Greg Allott, Foreman, Joe Kauer, Borough Manager

### MONTHLY REPORT: AUGUST 2026

- Street sweeping now underway the third full week of the month and on Wednesdays in the business districts.
- Grass cutting of Borough properties, parks, athletic fields, right of ways and lots continue.
- Line painting of crosswalks and traffic markings is underway.
- Park Maintenance:
  - All playgrounds had new safety mulch installed.
  - Repainted all benches and the gazebo within Triangle Park.
  - Assisted with 125<sup>th</sup> Anniversary Event Preparations including 5K route and parade barricades, set up and return of main stage, and cut grass and cleaned up all event areas.
  - Removed damaged tree in Chartiers Park adjacent to tot-lot.
  - Concrete cornhole set installed adjacent to Chartiers Park Shelter 1.
  - Sunscreen dispenser replaced at Chartiers Park Concession Stand.
- Sanitary Sewer Repairs:
  - Replaced four sanitary sewer manhole frames and lids on Sarah Street and one on Liberty Street.
- Storm Sewer Maintenance:
  - Completed reconstruction of several catch basins on Sarah St. and Missouri Avenue in preparation of the 2026 paving project.
- Business District Maintenance:
  - Weeded Washington Avenue flower beds and kept up on litter removal within the downtown.
- Truck Maintenance:
  - Serviced tractors and police cruisers
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
  - Assisted Police Department move the speed radar sign for the month.
- 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.

###

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of July 2026

| Category                                  | July               | 2026 YTD        |
|-------------------------------------------|--------------------|-----------------|
| Regular Hrs worked                        | 1800.00            | 10794.00        |
| Overtime hrs                              | 42.50              | 291.00          |
| Court Case hrs                            | 40.00              | 286.00          |
| <b>Total Officer Hrs</b>                  | <b>1882.50</b>     | <b>11371.00</b> |
| Animal Complaints                         | 6                  | 36              |
| Criminal Arrests                          | 24                 | 85              |
| Criminal Charges filed                    | 37                 | 176             |
| Traffic Citations                         | 43                 | 426             |
| Boro Citations                            | 7                  | 103             |
| Community Service                         | 31                 | 155             |
| Abandoned Vehicle Reports                 | 2                  | 25              |
| Calls for Service                         | 640                | 5040            |
| Business checks                           | 217                | 2451            |
| Accutrak Service                          | 3                  | 115             |
| Traffic Watch                             | 163                | 866             |
| Verbal Warnings Issued                    | 37                 | 342             |
| Warnings Issued                           | 25                 | 188             |
| Patrol Miles - total                      | 3206               | 21311           |
| Traffic Accidents                         | 11                 | 67              |
| <b>Police Department Revenue Received</b> |                    |                 |
| <b>Revenue Source</b>                     | <b>Feb-26</b>      |                 |
| Amusement Permits                         | \$0.00             |                 |
| Boro Citation/Tickets                     | \$130.00           |                 |
| Request for Police Reports                | \$285.00           |                 |
| Solicitation Permits/Others               | \$350.00           |                 |
| District Court 05-2-21                    | \$2,161.02         |                 |
| <b>Total</b>                              | <b>\$2,926.02</b>  |                 |
| <b>Year to Date Totals</b>                | <b>\$32,876.02</b> |                 |

| Bridgeville Police Department                                     |  |    |
|-------------------------------------------------------------------|--|----|
| Arrest Report for Month of:<br>July 2026                          |  |    |
| Obstruct administration of law                                    |  | 1  |
| Prohibited Acts - Possession                                      |  | 1  |
| Recklessly Endangering<br>another Person                          |  | 1  |
| Accident involving damage to<br>unattended vehicle or property    |  | 2  |
| Receiving Stolen Property                                         |  | 1  |
| Prohibited Acts                                                   |  | 1  |
| Theft                                                             |  | 2  |
| Simple Assault                                                    |  | 4  |
| Harassment                                                        |  | 1  |
| Indirect Criminal Contempt                                        |  | 2  |
| DUI                                                               |  | 1  |
| Boro Ord 1035 Parking storage<br>of trailer on streets restricted |  | 5  |
| Boro Ord 1035 Unlicensed and<br>unregistered vehicle              |  | 7  |
| Disorderly Conduct                                                |  | 1  |
| Public Drunkenness                                                |  | 2  |
| Criminal Mischief                                                 |  | 2  |
| Careless driving                                                  |  | 1  |
| Fail to stop and render aid                                       |  | 1  |
| Obstruction of highways                                           |  | 1  |
| Total                                                             |  | 37 |

| Bridgeville Police Department                                  |  |    |
|----------------------------------------------------------------|--|----|
| Traffic Citation Report for Month of:<br>2026                  |  |    |
| Registration violations                                        |  | 4  |
| Suspended registration                                         |  | 1  |
| Driving under suspension                                       |  | 1  |
| Financial responsibility required                              |  | 1  |
| Traffic control signal/device                                  |  | 4  |
| STOP signs                                                     |  | 7  |
| Parking violations                                             |  | 2  |
| Handicap parking violation                                     |  | 1  |
| Speeding violations                                            |  | 14 |
| Careless driving                                               |  | 1  |
| Accident involving damage to<br>unattended vehicle or property |  | 1  |
| Refuse inspection                                              |  | 1  |
| Inspection violations                                          |  | 3  |
| Emissions required                                             |  | 2  |
| Total                                                          |  | 43 |

**Calls for Service - by UCR Code**

Incidents Reported Between 07/01/2026 and 07/31/2026

**BRIDGEVILLE BORO**

| Code | Description                                 | Primary<br>Count | Secondary UCR Count |        |        |
|------|---------------------------------------------|------------------|---------------------|--------|--------|
|      |                                             |                  | Code 2              | Code 3 | Code 4 |
| 0513 | BURGLARY-FORCED ENTRY-RESIDENTIAL-TIME UNKN | 1                |                     |        |        |
| 0619 | THEFT-\$200 & OVER-ALL OTHER                | 2                |                     |        |        |
| 1100 | FRAUD                                       | 1                |                     |        |        |
| 1160 | FRAUD-IDENTITY THEFT                        | 1                |                     |        |        |
| 1440 | CRIMINAL MISCHIEF - ALL OTHER               | 2                |                     |        |        |
| 1490 | CRIMINAL MISCHIEF - REPORTS                 | 1                |                     |        |        |
| 2110 | DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS    | 1                |                     |        |        |
| 2300 | PUBLIC DRUNKENNESS                          | 1                |                     |        |        |
| 2410 | HARASSMENT BY COMMUNICATION                 | 1                |                     |        |        |
| 2616 | ALL OTHERS - CONTEMPT OF COURT (NON M.V)    | 2                |                     |        |        |
| 2646 | ALL OTHERS-OBSTRUCTION OF JUSTICE           | 1                |                     |        |        |
| 2800 | BORO ORD - SOLICITING W/O PERMIT -#724      | 1                |                     |        |        |
| 2810 | BORO ORD-#894 ABAND/JUNK VEHICLE            | 2                |                     |        |        |
| 2817 | BORO ORD - SOLICIT WITH PERMIT              | 1                |                     |        |        |
| 2830 | BORO ORD - OTHERS/WARNINGS ISS. OR CITED    | 12               |                     |        |        |
| 3100 | ALARMS - BUSINESS/RESIDENCE                 | 11               |                     |        |        |
| 3102 | ALARMS - FIRE ALARM - ASSIST AS NEEDED      | 3                |                     |        |        |
| 3112 | ANIMAL - STRAYS, REF'D TO A.C., ETC         | 1                |                     |        |        |
| 3113 | ANIMAL - OTHER COMPLAINTS REPORTED          | 3                |                     |        |        |
| 3114 | ANIMAL - PET MISSING OR FOUND               | 2                |                     |        |        |
| 3120 | CASUALTY - ASSIST MEDICS / EMERGENCY        | 8                |                     |        |        |
| 3121 | CASUALTY - FALLS, ETC                       | 1                |                     |        |        |
| 3136 | DISPUTE - CIVIL AND/OR PROPERTY DISPUTE     | 3                |                     |        |        |
| 3138 | DISPUTE - NEIGHBOR CONFLICTS - VARIOUS      | 3                |                     |        |        |
| 3139 | DISPUTE - TENANT/LANDLORD                   | 1                |                     |        |        |
| 3140 | DISTURBANCE - BAR/RESTAURANT                | 1                |                     |        |        |
| 3143 | DISTURBANCE - NOISE                         | 7                |                     |        |        |
| 3147 | DISTURBANCE - ALL OTHERS REPORTED           | 1                |                     |        |        |
| 3160 | HAZARD - TRAFFIC                            | 3                |                     |        |        |
| 3161 | HAZARD - ALL OTHERS REPORTED                | 2                |                     |        |        |
| 3173 | JUVENILE - CHILDLINE REFERRAL INVESTIGAT    | 1                |                     |        |        |
| 3175 | SERVICE-COMMUNITY SERVICE DETAIL            | 31               |                     |        |        |
| 3179 | SERVICE-ACCUTRAK                            | 3                |                     |        |        |
| 3180 | SERVICE-TRAFFIC WATCH                       | 163              |                     |        |        |
| 3200 | PROPERTY - LOST, FOUND &/OR RECOVERED       | 4                |                     |        |        |
| 3201 | PROPERTY - DAMAGE / NON-CRIMINAL            | 1                |                     |        |        |
| 3202 | PROPERTY - MISSING, UNDETERMINED CAUSE      | 1                |                     |        |        |
| 3204 | REPOSSESSION OF MOTOR VEHICLE               | 2                |                     |        |        |
| 3205 | SERVICE - UTILITY SERVICE INTERRUPTION/W    | 3                |                     |        |        |
| 3207 | SERVICE - REQUEST / RECORDS & BACKGROUND    | 5                |                     |        |        |
| 3209 | SERVICE - CHECK WELFARE OF RESIDENT,ETC.    | 13               |                     |        |        |
| 3211 | SERVICE - ASSIST OTHER AGENCY/P.D.          | 10               |                     |        |        |
| 3213 | SERVICE - LOCK OUT/HOME OR VEHICLE          | 1                |                     |        |        |
| 3215 | SERVICE - MOTORIST ASSIST                   | 3                |                     |        |        |
| 3216 | SERVICE - REQUEST FOR PATROL                | 1                |                     |        |        |
| 3217 | SERVICE - ALL OTHER CALLS FOR SERVICE       | 4                |                     |        |        |
| 3223 | SERVICE - CIVIL MATTER                      | 1                |                     |        |        |
| 3225 | SERVICE-BUSINESS CHECK                      | 217              |                     |        |        |

August 04, 2026

**Calls for Service - by UCR Code**  
Incidents Reported Between 07/01/2026 and 07/31/2026  
**BRIDGEVILLE BORO**



| Code        | Description                             | Primary<br>Count | Secondary UCR Count |        |        |
|-------------|-----------------------------------------|------------------|---------------------|--------|--------|
|             |                                         |                  | Code 2              | Code 3 | Code 4 |
| 3226        | SERVICE - SPEED STUDY                   | 1                |                     |        |        |
| 3240        | SUSPICIOUS CIRC. - OPEN DOOR/WINDOW     | 1                |                     |        |        |
| 3241        | SUSPICIOUS CIRC. - PERSON(S)            | 8                |                     |        |        |
| 3242        | SUSPICIOUS CIRC. - VEHICLE(S)           | 4                |                     |        |        |
| 3243        | SUSPICIOUS CIRC. - ALL OTHER            | 6                |                     |        |        |
| 3252        | TRAFFIC COLLISION - NON/REPORTABLE      | 4                |                     |        |        |
| 3253        | TRAFFIC COLLISION - LEAVING THE SCENE   | 3                |                     |        |        |
| 3263        | TRAFFIC - PARKING                       | 10               |                     |        |        |
| 3264        | TRAFFIC - ALL OTHER TRAFFIC             | 4                |                     |        |        |
| 3270        | WARRANT/P.F.A. SERVICE - INSIDE AGENCY  | 4                |                     |        |        |
| 3271        | WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY | 3                |                     |        |        |
| 3272        | 911 HANG UP CALLS                       | 1                |                     |        |        |
| 3610        | DOMESTIC DISTURBANCE - SPOUSAL          | 2                |                     |        |        |
| 3650        | DOMESTIC DISTURBANCE - BOY/GIRL FRIEND  | 2                |                     |        |        |
| 3690        | DOMESTIC DISTURBANCE - ALL OTHER        | 4                |                     |        |        |
| 6004        | TRAFFIC ACC. INVOLVING PROPERTY DAMAGE  | 2                |                     |        |        |
| 6006        | TRAFFIC ACCIDENT INVOLVING INJURY       | 2                |                     |        |        |
| CITT        | TRAFFIC CITATION                        | 34               |                     |        |        |
| WARR        | WARRANT                                 | 1                |                     |        |        |
| Total Calls |                                         | 640              |                     |        |        |



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

## MEMO

TO: Bridgeville Borough Council      DATE: August 5, 2026  
FROM: John R. Heyl, P.E.      S. O. NO.: 523-001  
SUBJECT: **August 10, 2026 Meeting**      cc: Cheryl Glowark  
          **Engineering Items**

---

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

### Developments:

- PD Capital Parking Expansion – *LSSE issued Land Development Application Review Letter No. 2 to the Borough on June 1, 2026. LSSE issued Project Bonding Summary Letter to the Borough on June 1, 2026. LSSE issued Review Letter No. 3 to the Borough on June 30, 2026.*
- David Colton - May Avenue Subdivision – *LSSE issued letter regarding Sewage Facilities Planning Module to the Borough on June 5, 2026.*

### Bonds:

- None

### MS4:

- *2025 Outfall Screening is complete. The Outfall Screening Summary was issued on August 1, 2025.*
- *2025 Annual Progress Report issued to PaDEP on September 30, 2025. LSSE issued Compliance Inspection Report response to PaDEP on January 15, 2026. LSSE to prepare 2026 Annual Report in September 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.*

### **Public Works Projects:**

- **McLaughlin Run Flood Control:** *The PADEP issued the Chapter 105 Joint Permit on October 8, 2024. Awaiting final grant funding approval.*
- **Bridgeville Fire Station Improvements:** *LSSE issued supplemental documents for the Borough's 2026 GEDTF grant application, on July 21, 2026.*

- **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. Contract documents were provided to the COG on April 7, 2026. Bids were opened on May 1, 2026. LSSE issued Bid Report on May 11, 2026. Two bidders submitted bids, with the lowest apparent Base Bid estimated to be \$43,970.00. LSSE issued notice of project award, in the amount of \$43,970.00, to the COG on June 15, 2026. LSSE issued ACED Procurement package to N&N Landscaping on June 22, 2026.*

- **Gregg Avenue Stairs:**

*LSSE issued letter to Contractor on February 19, 2026, requesting that the Contractor address deterioration of the concrete under their Maintenance Bond. LSSE received response letter from Contractor on April 1, 2026. LSSE provided response letter to Contractor on April 7, 2026. LSSE met with Contractor on site. Contractor to clean concrete repair the heavy spalling areas and reseal the concrete. LSSE issued follow up Maintenance Bond letter to Avelli Construction Corporation to address concrete repairs on stairs. Contractor to provide photos to LSSE and the Borough once addressed.*

- **Perrett Street Park:**

*LSSE provided the Borough with a preliminary Conceptual Plan for the proposed park for review and discussion.*

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

*Base Bid and Add Alternate No.1 awarded for \$43,429.00 and \$37,927.00 respectively. LSSE issued Notice to Proceed to Youngblood Paving, Inc. for signature, on May 29, 2026. The Pre-Construction Meeting was held on May 28, 2026 and LSSE issued the Meeting Minutes on May 29, 2026. Work anticipated to begin week of June 22, 2026. **Work Complete.***

- **2026 Roadway Improvement Program:**

*Base Bid and Add Alternate No.1 awarded for \$305,769.00 and \$25,543.00, respectively. LSSE issued award letter to Youngblood Paving, Inc. on May 6, 2026. LSSE issued Notice to Proceed to Youngblood Paving, Inc. for signature, on May 29, 2026. The Pre-Construction Meeting was held on May 28, 2026 and LSSE issued the Meeting Minutes on May 29, 2026. Work anticipated to begin week of June 22, 2026. LSSE issued letter for Liquid Fuels approval to PennDOT on June 18, 2026. **LSSE issued Letter of Outstanding Items to the Contractor on July 24, 2026.***

**Grants Due Next Quarter:**

| Program                                       | Requests      | Due Date       | Comments             |
|-----------------------------------------------|---------------|----------------|----------------------|
| 2026 DCNR                                     | \$200k-\$250k | April 30, 2025 | Parks 50% Match      |
| 2026 CFA – ACT 13<br>Greenways Trails and Rec | \$250k Max    | May 31, 2026   | 15 % Match           |
| 2026 CFA – ACT 13<br>Watershed Restoration    | \$300k Max    | May 31, 2026   | 15 % Match           |
| 2026 CFA – ACT 13<br>Sewage Facility          | \$100k Max    | May 31, 2026   | 50 % Match           |
| 2026 CFA – ACT 13 Flood<br>Mitigation         | \$500k Max    | May 31, 2026   | 15 % Match           |
| 2026 People Parks<br>& Community              | \$30k Max     | May 29, 2026   | Opens April 16, 2026 |

**Borough Grant Award Summary:**

| Project                                                  | Grant Source   | Grant Value    | Borough Match | Anticipated<br>Start Date        |
|----------------------------------------------------------|----------------|----------------|---------------|----------------------------------|
| McLaughlin Run Park<br>Ph. 2                             | DCNR           | \$209,041.27   | \$209,041.27  | Work Complete                    |
| Chartiers Street<br>Widening                             | GEDF           | \$300,000.00   | \$488,000.00  | Spring 2022<br>(PennDOT Project) |
| Bower Hill Road Storm<br>Sewer                           | GEDF           | \$100,000.00   | Overages Only | Work Complete                    |
| McLaughlin Run Flood<br>Project                          | GEDF           | \$425,000.00   | \$12,000.00   | Work Complete                    |
| PRP Stormwater<br>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<br>Structure Demolition               | CFA            | \$74,000.00    | Overages      | Work Complete                    |
| Aet 152 Structure<br>Demolition                          | ACED           | \$41,000.00    | Overages      | Work Complete                    |
| Werner Ave. Slope<br>Repair                              | GEDTF          | \$500,000      | Overages Only | Work Complete                    |
| Triangle Park Sidewalks                                  | CDBG           | \$20,013       | Overages      | Work Complete                    |
| Cook School Park &<br>McLaughlin Run Park<br>Playgrounds | DCNR           | \$272,000      | \$272,000     | Work Complete                    |
| Gregg Avenue Steps                                       | CFA-MTF        | \$248,780.00   | Overages Only | Work Complete                    |
| McLaughlin Run Flood<br>Project Phase I                  | PA Local Share | \$1,000,000.00 | Overages Only | Spring 2026                      |
| McLaughlin Run Flood<br>Project Phase I                  | PEMA           | \$712,000.00   | Overages Only | Spring 2026                      |
| Station Street ADA<br>Ramps                              | CDBG           | \$48,675.00    | Overages      | Spring 2026                      |
| Chartiers Park Pavilion                                  | DCNR           | \$102,900.00   | \$102,900.00  | Under Construction               |
| McLaughlin Run Flood                                     | 2025 GEDTF     | \$305,000.00   | Overages Only | Fall 2026                        |
| Chartiers Park Field<br>Lighting Project                 | 2024 LSA       | \$150,000.00   | Overages Only | Spring 2026                      |
| Bower Hill Crossing                                      | 2025 MTF       | \$92,328.00    | \$39,673.80   | Fall 2026                        |
| Cook School Park ADA                                     | CDBG Year 52   | \$60,225.00    | Overages Only | Spring 2027                      |

### **Borough Grant Application Summary:**

| Project                 | Grant Source   | Grant Value  | Borough Match | Due Date          |
|-------------------------|----------------|--------------|---------------|-------------------|
| Cook School Park ADA    | CDBG Year 52   | \$60,225.00  | Overages Only | December 1, 2025  |
| Chartiers Park Lighting | 2025 CFA – LSA | \$555,000.00 | N/A           | November 30, 2025 |

- **Flood Control Infrastructure (Phase I):** *LSSE transmitted supporting information on March 26, 2024 for Borough use in responding to comments received by FEMA. Documents requested by FEMA transmitted to the Borough on August 9, 2024. 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 PEMA 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; LSSE preparing Bid Documents;*
    - *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.*

### **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. Construction has begun. LSSE issued invoice payment recommendation in the amount of \$86,500.00, on April 7, 2026. LSSE issued invoice payment (No. 2) recommendation in the amount of \$3,756.20, on April 23, 2026. LSSE issued executed Change Order No. 1 to the Borough on April 23, 2026. LSSE issued Partial Payment No. 3 (Final) to the Borough, in the amount of \$5,754.99, on August 3, 2026.*

### **Cook School Park Sidewalk Improvements:**

- *LSSE issued Preliminary OPC and conceptual exhibit to the Borough on June 22, 2026, for 2026 DCED grant application.*

### **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. Permit submitted to PennDOT. Railroad indicated they sold the parcel. LSSE attempting to acquire the Deed.*

### **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. The Annual Phase II COA Progress Report was submitted to the Allegheny County Health Department on June 26, 2026.*
- *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 to provide a bid report to the Borough. LSSE issued award letter in the amount of \$78,290.00, including Base Bid and Add Alternates Nos. 1 and 2, to Contractor on February 18, 2026. A Pre-Construction Meeting was held with the Borough and the Contractor on March 12, 2026. LSSE issued Meeting Minutes on March 13, 2026. Notice to Proceed fully executed and dated April 7, 2026. Work began on April 8, 2026. LSSE issued Partial Payment No. 1 to the Borough in the amount of \$55,030.75, on June 1, 2026. LSSE issued Partial Payment No. 2 to the Borough on July 7, 2026.*
- *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. This GROW Grant will potentially be rescinded pending a more beneficial project award from the upcoming GROW Grant Application. The Borough received an invitation to apply to Cycle 13 of the GROW grant program on May 1, 2026. Grant determinations are expected at the end of September 2026. Resolutions to submit GROW Applications for the Work Area 1 and Work Area 4 projects were transmitted to the Borough on June 2, 2026. ALCOSAN GROW applications for the Work Area 1 and Work Area 4 projects were submitted on June 30, 2026. LSSE is preparing a memo with a summary of the submitted project scope for Work Area 1, as well as an updated cost sharing estimate for project stakeholder consideration.*
- *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. 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. 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 issued 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). LSSE is coordinating with property owners on Baldwin Street to measure basement elevations to determine the appropriate elevation for a relief connection to help alleviate basement flooding in this area. Updated 90% design of the inverted siphon alternative for the Work Area 1 re-routing project is complete.*

# **Monthly EMS Report**

**July 2026**

**SouthBridge Emergency Medical Services  
Bridgeville Borough**

# Bridgeville Borough Statistics

July 2026

## Total Responses for the Month 98

### Monthly Response Breakdown

#### Handled by Mutual Aid

11.2%

#### Standbys

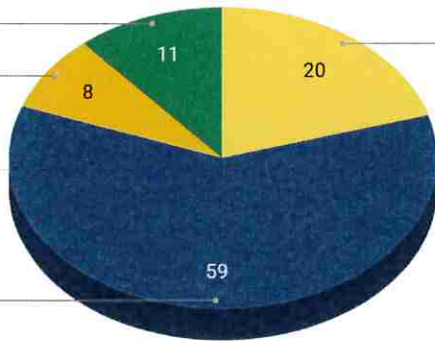
8.2%

#### No Lights & Siren

60.2%

#### Lights & Siren

20.4%



### Response Type

Lights & Siren 20

No Lights & Siren 59

Standbys 8

Handled by Mutual Aid 11

### Response Times

#### Month

Lights and Siren Avg.

07:30

No Lights and Siren Avg.

09:59

#### Year To Date

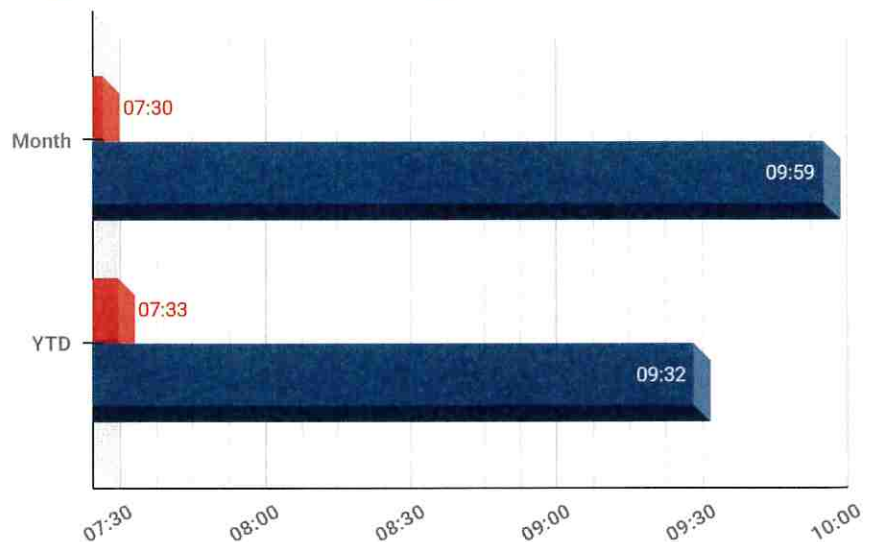
Lights and Siren Avg.

07:33

No Lights and Siren Avg.

09:32

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

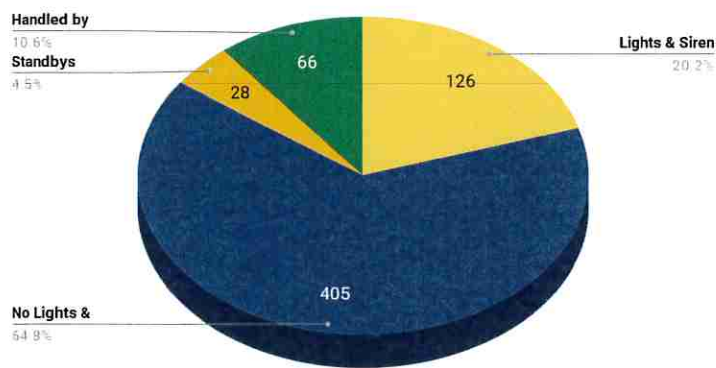


# Bridgeville Borough Statistics

Year To Date 2026

Total Responses for the Year 625

Year To Date Response Breakdown



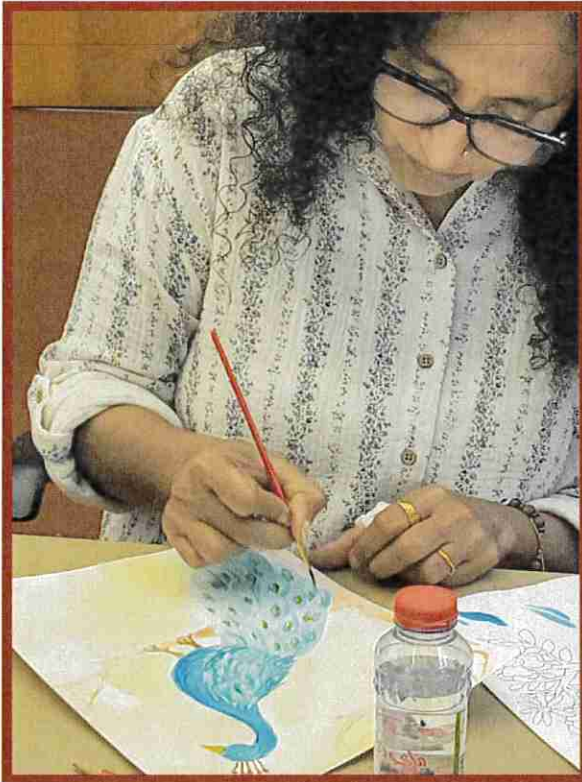
Response Type

|                       |     |
|-----------------------|-----|
| Lights & Siren        | 126 |
| No Lights & Siren     | 405 |
| Standbys              | 28  |
| Handled by Mutual Aid | 66  |



**BRIDGEVILLE  
PUBLIC LIBRARY**

**JULY 2026**



**PREPARED BY  
ERIN WEAVER  
DIRECTOR**

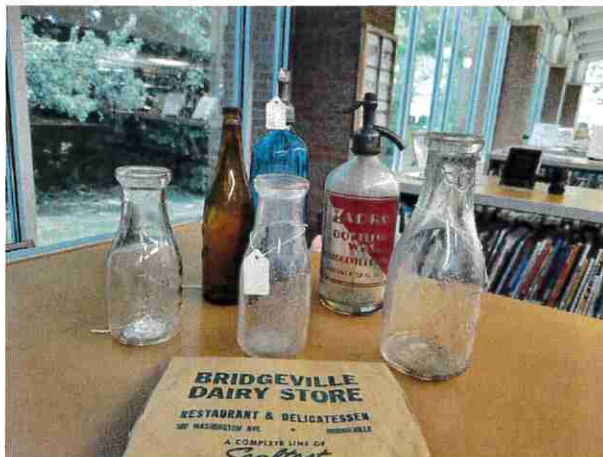
## Highlights

The library partnered with the Bridgeville Area Historical Society to host a display of artifacts highlighting the railroad and mining history of Bridgeville in celebration of the 125<sup>th</sup> Anniversary.

This month, community partners like Alcosan, Brentwood Bank, Ms. Estatico, and Karen Hartman brought unique experiences to our patrons. The library is proud to work with these wonderful partners and bring new skills and concepts to our community.

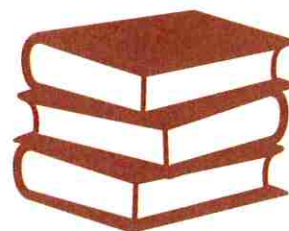
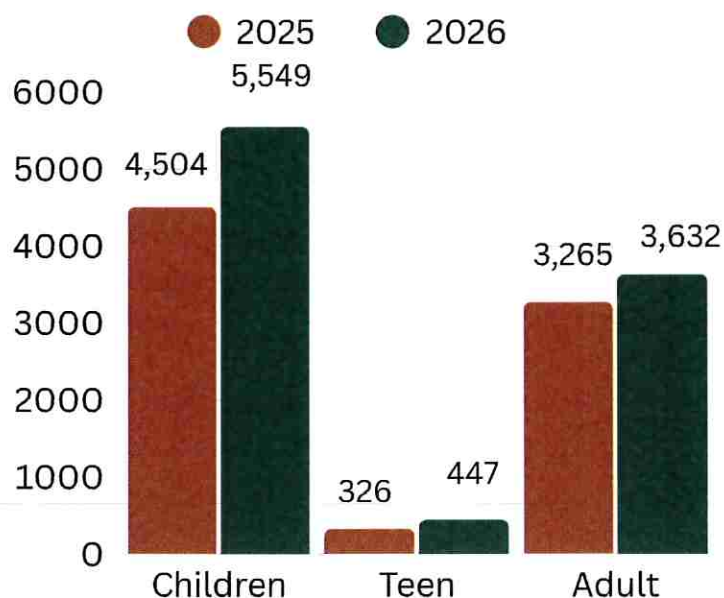
The library participated in the 250<sup>th</sup> Celebration of America at Woodville put on by the Chamber of Commerce. We hosted a table with information about library programs, a children's craft, and a prize wheel.

Participants at this month's Adult Craft Night shared how much they look forward to it each month as it offers them the opportunity to have an evening out, learn a new skill, and meet people in their community.

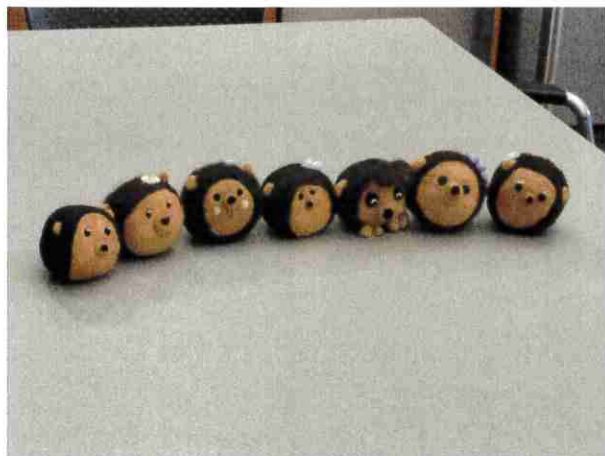


Left: Bottles belonging to Bridgeville Dairy and other local businesses  
Right: A miner's carbide helmet lamp

# MONTHLY CIRCULATION



**TOTAL**  
**9,628**  
**items**  
**circulated**



*Adults create needle felted hedgehogs at this month's Adult Craft Night.*



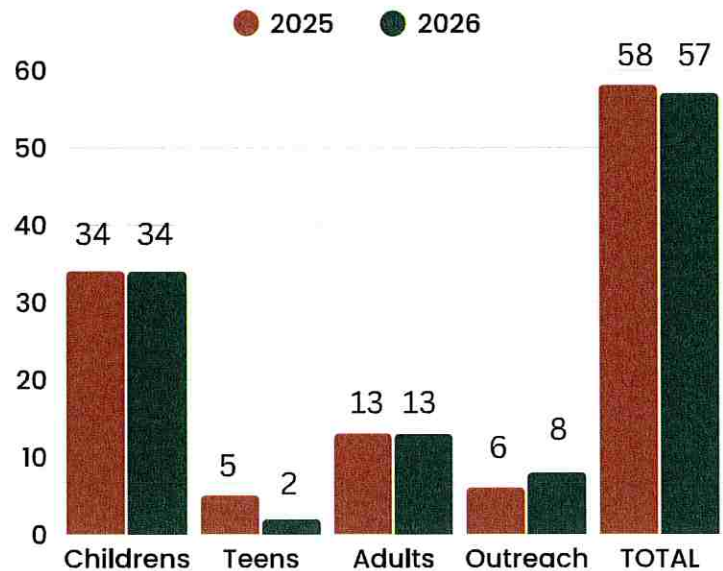
*Children make a path for a robot during a session of STEAM with special guest ALCOSAN*

# PROGRAMMING



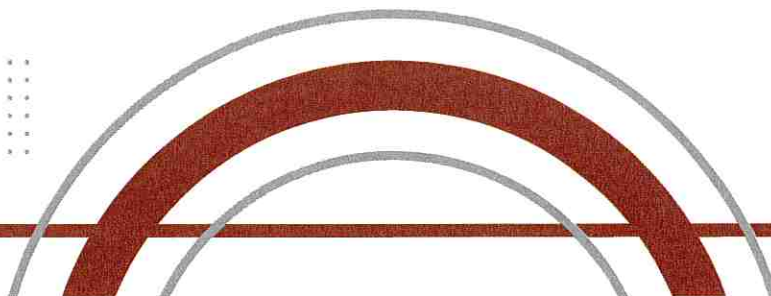
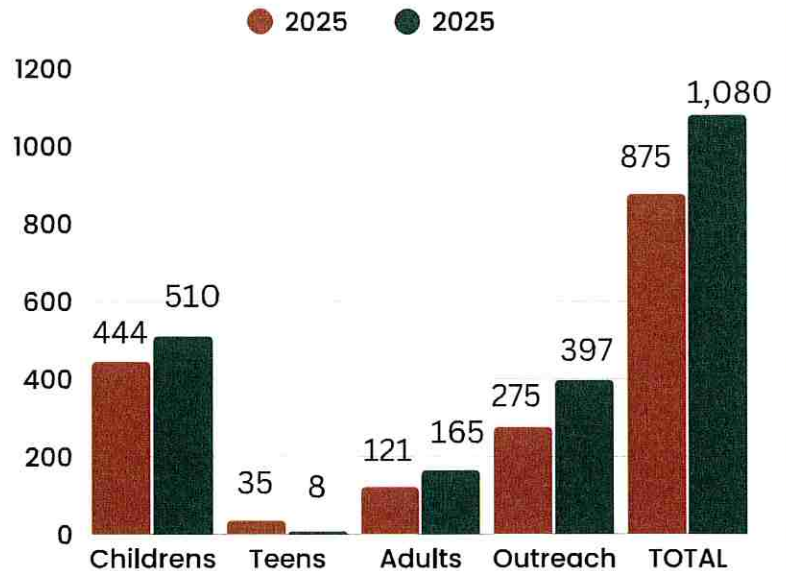
57

PROGRAMS

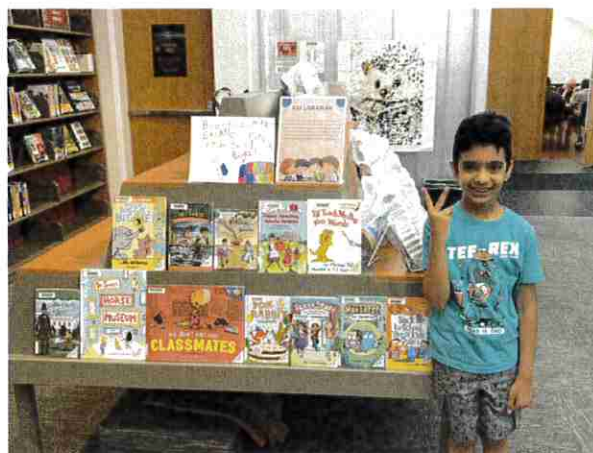


1,080

ATTENDEES



# PROGRAMMING



Top left: A teen practices curling hair at the Bella Capelli Back to School Hair program

Middle left: Playing volleyball during Fun at the Park with Ms. Estatico

Bottom left: Brentwood Banking visits STEAM

Top right: Adults create structures with matches and popsicle sticks during the Trial by Fire program

Bottom right: One of our Kid Librarians shows off his display

# PROGRAMMING

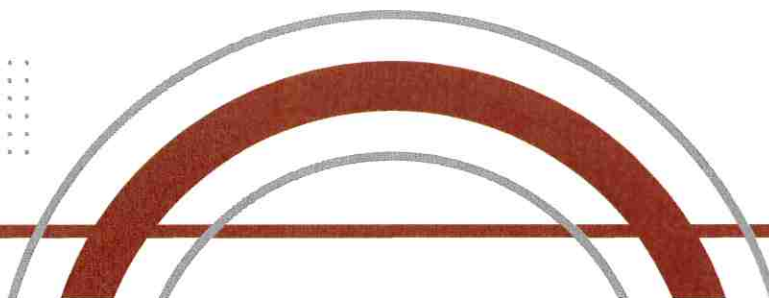


Top left: Outreach at Bambino's Daycare

Bottom left: Children stamp a caterpillar during Beautiful Oops

Top right: The library participates in the Chamber of Commerce's 250<sup>th</sup> Celebration of America at Woodville Experience.

Bottom right: Children sing a Dig for Treasure song at a pirate themed outreach



## **Cheryl Glowark**

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**From:** Gino Forte <bbpa@bbpa.comcastbiz.net>  
**Sent:** Thursday, August 6, 2026 10:15 AM  
**To:** Cheryl Glowark  
**Cc:** Deb C; Joe Kauer  
**Subject:** BBPA status report to council

Cheryl,

There is NO report this month from the BBPA.

Sincerely,

Gino Forte  
Manager  
Bridgeville Borough Parking Authority