

8-25-25 COUNCIL COMMITTEE MEETING

MUNICIPAL COUNCIL CHAMBERS

August 25, 2025 at 7:00 PM



Public Comment

- A. Agenda Items
- B. Non-Agenda Items

Presentations

Chair Announcements

- A. Zoning Hearing Board
 - 1. Solicitor and Rates
 - 2. Accept Resignations
 - 3. New Appointments and Applications

Manager's Report

- A. **2025-2026 Budget Dates**
For Discussion Only

General Policy and Finance Items

- A. **Bethel Trails Residential Development Bond Reduction Request #4**
Staff recommends approving Bond Reduction #4 for the Bethel Trails residential development in the amount of \$380,038.34.
- B. **Parks and Recreation Fee Schedule**
Staff recommends the approval of updates to the Parks and Recreation Fee Schedule.
- C. **Addition of Anatidae Family of Birds as Not Permitted - Ordinance 9-8-25A**
Staff recommends that Council consider the adoption of **Ordinance 9-8-25A**, amending Chapter 30 of the code of the Municipality of Bethel Park, to add the anatidae family of water birds to the species of pets not permitted in Section 30.21.1.
- D. **Grant Application with Redevelopment Authority of Allegheny County - Resolution R9-8-25A**
Staff recommends the approval of **Resolution R9-8-25A**, authorizing the Municipality of Bethel Park to file an application for funds with the Redevelopment Authority of Allegheny County.

Health Safety and Welfare Items

- A. **Ordinance Update for Parking and Storing of Vehicles - Ordinance 9-8-25B**
Staff recommends that Council consider the adoption of **Ordinance 9-8-25B** amending Chapter 65 of the Code of the Municipality of Bethel Park to include provisions mandating certain prohibitions on parking and storage of vehicles on public streets, cartways, or roadways and to include provisions allowing the Municipality to remove and/or fine owners of vehicles that are parked on public streets and do not possess proper and current registration and/or inspection.

Planning and Zoning Items**Public Works and Maintenance Items****A. Elm Tree Park Stormwater Project - Jet Jack, Inc.**

1. Staff recommends the acceptance of Change Order #2 with Jet Jack, Inc. for the adjustment of contract quantities, with no change to the contract price.
2. Staff recommends the approval of Payment Application #3 and Final in the amount of \$67,070.50 to Jet Jack, Inc. from the Capital Budget Flood Control Project 06-430-780.

B. 2025 Storm Sewer Repair Contract - Roto Rooter Services Company

1. Staff recommends the acceptance of Change Order #3 from Roto Rooter for an additional amount of \$139,572.80.
2. Staff recommends the approval of Pay Application #3, including Change Order #3, for a total amount of \$321,918.66 to Roto Rooter, with money coming from the Capital Budget MS4 line item 06-430-753 in the amount of \$198,941.66 and Capital Budget Storm Sewer Repairs line item 06-430-753-2501 in the amount of \$122,977.00.

C. 2025 Sanitary Sewer Repair Contract - Roto Rooter Services Company

Staff recommends the approval of payment for invoice #27004715 from Roto Rooter Services Company in the amount of \$26,814.00, from the Sewer Fund's Sanitary Repair Operation and Maintenance line item 429-373 and Capital Expense Transfer line item 429-845.

D. 2025 Road Program - Pavement Technology, Inc.

1. Staff recommends the acceptance of Change Order #1 from Pavement Technology, Inc. for a decrease to the contract price in the amount of \$59.78.
2. Staff recommends the approval of Pavement Technology's Pay Application #1 & Final in the amount of \$168,910.22 from Capital Budget, line item 06-430-729, for work on the 2025 Road Rejuvenator Project.

E. 2026 SHACOG Road Salt Program

Staff recommends that Council consider accepting the 2026 SHACOG Road Salt Award and Agreement.

Old Business**A. Request to Reinstate Economic Development Steering Committee**

For Discussion Only

Adjournment