

# 10-27-25 COUNCIL COMMITTEE MEETING

## CAUCUS ROOM

October 27, 2025 at 7:00 PM



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### Public Comment

#### A. Agenda Items

#### B. Non-Agenda Items

### Presentations

### Chair Announcements

### Manager's Report

#### A. Delaware Valley Health Trust (DVHT)

Staff recommends that Municipal Council approves the Resolution to join the Delaware Valley Insurance Trust for Health Care Insurance for a period of three (3) years.

#### B. Budget Documents and Advertisement

For Discussion Only

### General Policy and Finance Items

#### A. Ordinance Amendment - Park Hours of Operation

Staff recommends approving the update to Ordinance 9-11-78G, Section 51.6 Park Hours and Closed Areas, to include information on specific times for lighted areas.

#### B. Resolution R11-10-25A - Local Share Account Grant through Department of Community & Economic Development

Staff recommends that Council adopt **Resolution R11-10-25A** to approve the application for Local Share Account Funds through the Department of Community and Economic Development in the amount of \$29,785.00 for Police Drones.

#### C. Bethel Park Elementary School Development Bond Reduction Request #2

Staff recommends that Council approve Bond Reduction #2 for the Bethel Park Elementary School development in the amount of \$2,719,468.13.

#### D. Zoning Ordinance Amendment – Specific Standards for Chickens & Ducks

For Discussion Only

### Planning and Zoning Items

#### A. Screening of Construction Sites

For Discussion Only

### Public Works and Maintenance Items

#### A. Rare Earth Chloride Bid Award

Staff recommends that Council award the Rare Earth Chloride Bid submitted on September 29, 2025 to Univar Solutions at the bid price of \$8.0128 a gallon for up to 2500 gallons of material.

**B. 2025 Sanitary Sewer Projects**

A. Staff recommends the approval of Pay Application #2 from Robinson Pipe in the amount of \$149,195.12 from the Sewer Fund, line item 429-370, for work on the 2025 CCTV Project.

B. Staff recommends the approval of Pay Application #1 from Jet Jack in the amount of \$317,365.46 from the Sewer Fund, line item 429-372 and 429-845, for work on the 2025 Sewer Lining Project.

**C. Shade Tree Commission - DCNR TreeVitalize Grant**

Staff recommends payment of an invoice from Lake Forest Gardens in the amount of \$6,337.25 from the General Fund Shade Tree Commission, line item 416-400, to be reimbursed via the TreeVitalize Grant.

**D. 2025 Storm Sewer Repair Contract**

Staff recommends the approval of Pay Application #4 to Roto Rooter Service Co. in the amount of \$86,483.25 from the Capital Fund Storm Sewer Repairs line item 06 430 753 2501, and the General Fund line item 01-416-561.

**E. Miner's Park Bathroom Project – Pay Applications #1**

1. Staff recommends approval of Pay Application #1 to Plavchak Construction Company for Contract #1 (General Construction) for the Miner's Park Bathroom Project in the amount of \$67,320.68 from Capital Budget, line item 06-451-932-2025.

2. Staff recommends approval of Pay Application #1 to Laurel Electrical Services, LLC for Contract #2 (Electrical Construction) for the Miner's Park Bathroom Project in the amount of \$21,422.50 from Capital Budget, line item 06-451-932-2025.

3. Staff recommends approval of Pay Application #1 to Newman Plumbing Inc. for Contract #3 (Plumbing Construction) for the Miner's Park Bathroom Project in the amount of \$38,237.50 from Capital Budget line item 06-451-932-2025.

**F. Millennium Park Lighting - Final Pay Application**

Staff recommends approval of Allegheny City Electric's Pay Application #7 and Final for work on the Millennium Park Field Lighting Project in the amount of \$5,000.00 from Capital Budget, line item 06-451-451-2024.

**G. Act 152 Demolition Grant**

Staff recommends that Council adopt the Concurring Resolution and Slum and Blight Resolution in order to apply for funding through Allegheny County for the Act 152 Demolition Program.

**Health Safety and Welfare Items**

**Old Business**

**A. Leaf Collection Cost**

For Discussion Only

**Adjournment**