

AGENDA
BOROUGH COUNCIL
July 21, 2025 - 7 P.M.

I. CALL MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. EXECUTIVE SESSION HELD PRIOR TO MEETING TO DISCUSS PUBLIC WORKS EMPLOYEE DISCIPLINARY ACTION AND PERSONNEL REVIEW OF FINANCE CLERK POSITION

V. MINUTES

- Minutes of July 7, 2025, Council Meeting

VI. PRIVILEGE OF THE FLOOR/ PRE-SCHEDULED & AGENDA ITEMS

VII. MAYOR'S REPORT

VIII. BOROUGH MANAGER'S REPORT

IX. NEW BUSINESS

- Billing/Finance Clerk
- Change of Council Meeting Dates
 - August 11
- Pump House Updates
- LVPC Workshop on Zoning Analysis
- Stickball Classic Request
- City of Bethlehem Health Bureau Request

X. OLD BUSINESS

- Lane closure and parking restriction request from the Bethlehem Area School District.
- Pool Filter System
- Street Project update Frederick and Fiot

XI. RESOLUTIONS FOR REVIEW/FINAL PASSAGE

RESOLUTION NO. 2025-12 - A RESOLUTION CONDITIONALLY APPROVING THE PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR 821 CHEROKEE STREET, BETHLEHEM, PENNSYLVANIA 18015 (LEHIGH COUNTY TAX MAP PARCEL IDENTIFICATION NO. 642732635632 1)

RESOLUTION NO. 2025-13 - A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF FOUNTAIN HILL ESTABLISHING TEMPORARY EXPERIMENTAL PARKING REGULATIONS FOR A PERIOD OF NINETY (90)

XII. ORDINANCES FOR REVIEW

ORDINANCE NO. 886 - AN ORDINANCE INCREASING THE INDEBTEDNESS OF THE BOROUGH OF FOUNTAIN HILL, LEHIGH COUNTY, PENNSYLVANIA, BY THE ISSUE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT OF \$294,466.49 FOR SUNDRY PURPOSES; FIXING THE FORM, NUMBER, DATE, INTEREST, AND MATURITY THEREOF; MAKING A COVENANT FOR THE PAYMENT OF THE DEBT SERVICE ON THE NOTE; PROVIDING FOR THE FILING OF THE REQUIRED DOCUMENT; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING EXECUTION, SALE AND DELIVERY THEREOF.

XIII. MOTIONS

Request Council authorizes the Borough's participation in the City of Bethlehem's Health Bureau's Lead Based Paint Hazard Reduction Grant Program and approves the issuance of a Letter of Support for their application for funding.

Request Council approve the use of Stanley Avenue Park for the Stickball Classic on August 2 and 3, 2025, from 6:30 a.m. - 8:00 p.m.

Request Council approve the purchase of two Neptune Deson High-Rate Sand Filters as identified in the quote received from If It's Water Inc. dated June 23, 2025 in the amount of \$125,250. The vendor is a CoStars participating with contract number 016-051. The purchase shall be paid with Capital Reserve Funds.

XIV. COUNCIL PRESIDENT'S REPORT

XV. PRIVILEGE OF THE FLOOR - Discussion of Non - Agenda Items

XVI. ADJOURNMENT