

AGENDA
BOROUGH COUNCIL
October 6, 2025 - 7 P.M.

I. CALL MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. MINUTES

- Minutes of September 17 2025, Council Meeting

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

VI. MAYOR'S REPORT

VII. BOROUGH MANAGER'S REPORT

VIII. SOLICITOR'S REPORT

- Zoning Hearing Board October 20, 2025
- Zoning Hearing Board November 17, 2025
- Request to Vacate a portion of Reservoir Ave

IX. NEW BUSINESS

- Ordinance 887
- Finance and Billing Clerk
- Fire Relief Fund
- State Pension Aid and MMO Payments
- Request for Payment Bracalente Construction

X. OLD BUSINESS

Budget Meeting Notice - The Council of the Borough of Fountain Hill will meet on the following dates to review and discuss the Proposed 2026 Budget:

- October 16, 2025-6 PM-General Fund, Liquid Fuels, Capital Projects
- October 23, 2025-6 PM- Sewer, Health and Sanitation, Fire, Library, All Other Funds
- November 3, 2025 -6 PM- Unfinished budget business prior to Council Meeting (if needed)

XI. RESOLUTIONS FOR REVIEW/FINAL PASSAGE – None

XII. ORDINANCES FOR REVIEW/FINAL PASSAGE –

ORDINANCE 887 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE BOROUGH OF FOUNTAIN HILL, CHAPTER 15, PART 3, SECTION 304.2.A, 304.2.C, 309 AND 312, RESTRICTING THE PARKING OF RECREATIONAL VEHICLES ON STREET, RESTRICTING THE USE OF RECREATION VEHICLES AS LIVING QUARTERS, UPDATING THE TYPES INOPERATIVE, UNINSPECTED OR UNREGISTERED VEHICLES FROM PARKING IN THE BOROUGH OF FOUNTAIN HILL AND RESTRICTING THE COVERING OF VEHICLES IN THE BOROUGH

XIII. MOTIONS

- Request Council authorize the advertisement of Ordinance No. 887
- Request Council Approve the hire of Alysia Velez as the Finance and Billing Clerk at a rate of \$21.75 per hour
- Request Council approve the distribution of \$27,289.26 received as State Aid to the Fountain Hill Volunteer Fireman's Relief Association.
- Request Council approve the payment of the 2025 Minimum Municipal Obligation in the amounts of \$437,323.00 for the Police Pension and \$54,499.00 for the Non-Uniformed Defined Benefit Pension.
- Request Council approve payment to Bracalente Construction in the amount of \$122,867.60.

XIV. COMMITTEE REPORTS

- Finance (Trotter, Blatt, Jordan)
 - Financial Reports
 - Motion to pay the bills as presented – **ACTION ITEM**
- Public Works (Jordan, Trotter, Rufe)
- Police (Blatt, Trotter, Johnson)
- House & Ordinance (McCandless, Rufe, Jordan)
- Fire (Trabel, Rufe, McCandless)
- Recreation (Johnson, Rufe, Trabel)
- Health & Sanitation (Rufe, Johnson, Trabel)
- Personnel (Trotter, Blatt, Jordan)
- IT Committee (Johnson, Rufe, Jordan)

XV. SPECIAL OR SELECT COMMITTEES

XVI. COUNCIL PRESIDENT'S REPORT

XVII.PRIVILEGE OF THE FLOOR – Discussion on Non - Agenda Items

XVIII.ADJOURNMENT