



Borough of Bellevue

Incorporated 1867

**Council Meeting
May 27 2025, 7:00 p.m.
Municipal Building, 2nd Floor
Council Chambers**

- I. **Call to Order**
- II. **Flag Salute and Moment of Silence**
- III. **Roll Call**
- IV. **Public Contributions on Agenda Items** (5 minutes per person)
- V. **Consent Agenda:** *Items of business and matters listed under the Consent Agenda are considered to be routine and noncontroversial and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired by Council Members, that item is to be identified and removed from the Consent Agenda and will be considered separately at the appropriate place on the agenda.*
 - a. Motion to Accept Minutes of the April 22, 2025, Council Meeting.
 - b. Motion to Accept Minutes of the May 6, 2025, Parks and Recreation, Public Works, Finance and Public Safety committee meetings.
 - c. Motion to Accept Minutes of the May 13, 2025 Pre Council Meeting.
- VI. **Agenda Items**
 - Finance Committee** (Jodi Cerminara, Chair)
 - a. Motion to Approve Payment of May 27, 2025, Bill List.
 - b. Motion to Approve General Code to codify legislation from past 5 years at a cost up to \$8,235.00 from account 01.406.318
 - c. Motion to Authorize letter in reference to PRT proposed reductions.
 - Parks and Recreation Committee** (Jennie Denton, Chair)
 - a. Motion to Approve payment to the North Boros Fire Works committee in the amount of \$3,500.00 for the Independence Day festivities form account 01.451.268
 - b. Motion to Adopt Resolution 09-25 Authorizing an application to GTRP grant program in the amount of \$250,000.00 for the Bayne Park restroom.
 - c. Motion to Authorize payment to Sargent Electric for repair to the primary power lines at Memorial Park. In the amount of \$9,600.28 from account 01.451.530
 - d. Motion to Authorize Bethlehem Fence to repair fences damaged by the storm in Memorial Park at a cost up to \$5,022.00 from account 01-451-530.

Public Safety Committee (Tom Hrynda, Chair)

- a. Motion to Authorize the Lets Wager Subdivision Plan
- b. Motion to Authorize the Pride flag to be flown in front of the Borough building for Pride month June 2025.
- c. Motion to Authorize payment to All American Fire Equipment for grant purchased items at a cost of \$6,521.79 from account 01.411.242
- d. Motion to Authorize payment to MES for grant-purchased items for the fire department at a cost of \$8,245.00 from account 01.411.242
- e. Motion to Authorize the purchase of grant funded fire protection equipment from Pro-Am Safety at a cost of \$4,126,80 from account 01.411.242
- f. Motion to Authorize the purchase of grant-funded fire protection equipment from ESI Equipment at a cost of \$3,731.00 from account 01.411.242
- g. Motion to Authorize the purchase of grant-funded fire protection equipment from CellBlock at a cost of \$2,574.260 from account 01.411.242

Public Works Committee (Dan McKelvey, Chair)

- a. Motion to adopt Resolution 10-25 Authorizing the hiring of summer part time laborers.

VII. **Unfinished Business**

VIII. **New Business**

IX. **Public Contributions on Non-Agenda Items** (2 minutes per person.)

X. **Executive Session**

XI. **Adjournment**