

## REGULAR MEETING AGENDA

April 1, 2024

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.
2. ROLL CALL: John Stratz, President  
Barbara Heffelfinger, VP  
Mark Moffa, Pro-Tem  
Bud Murphy  
Bob Winkler  
Gary Nickerson  
Robin Valentis  
Tom Sodano, Mayor  
Staff:  
Solicitor, Barbara Kirk  
Manager, Geoff Thompson  
Chief, Sean Perry  
Engineer, Carol Schuehler  
Secretary, Marie Serota
3. COUNCIL OR BOROUGH ANNOUNCEMENTS
  - Borough meetings are recorded for the purpose of preparing the minutes.
4. PRESENTATION – Jay Ferraro, Barbara T. Ferraro Ovarian Cancer Research Foundation
  - Consideration of a motion to recognize September as Ovarian Cancer Awareness month and approve creation of a resolution
5. CONSENT ITEMS
  - Minutes of the March 18, 2024 Workshop Meeting
  - Reading and Approval of Bills
6. REPORTS
  - a. President's Report
  - b. Borough Manager's Report
  - c. Mayor's Report
  - d. Police Chief's Report
7. NEW BUSINESS

Consideration of a motion to ratify approval of the following mid-cycle invoices:

**Comcast** invoice dated 3/2/24 in the amount of \$247.89 for internet at 790 Neshaminy St  
**Comcast** invoice dated 2/26/24 in the amount of \$196.39 for internet and voice service at 300 Bellevue Avenue  
**Gettysburg Premium Account** invoice dated 2/29/24 in the amount of 169.59 for medical insurance premium  
**Office of Labor & Industry** invoice dated 3/1/24 in the amount of \$1,548.00 for fire department workers' compensation insurance premium  
**Ready Refresh** Invoice #14B0431953892 in the amount of \$116.93 for spring water, cooler rent and delivery fee  
**Independence Blue Cross** Invoice #240308059307 in the amount of \$6,248.83 for medical insurance premium  
**Bucks County Borough's Association** invoice dated 3/18/24 in the amount of \$45.00 for Boroughs' Association dinner meeting  
**Comcast** Invoice #196160652 in the amount of \$381.06 for business voice edge service  
**Selective Insurance Co. of America** invoice dated 3/12/24 in the amount of \$4,784.00 for workers' compensation and commercial package insurance premium  
**Police Chiefs' Association of Bucks County** invoice dated 3/26/24 in the amount of \$125.00 for annual dues

Consideration of a motion to adopt Resolution #2024-9 prohibiting possession of firearms at polling places as approved at council meeting of March 18, 2024 and establishing an effective date

Consideration of a motion to waive the roof permit fee of \$364.50 for Redeemer Lutheran Church at 246 Hulmeville Avenue

8. PUBLIC COMMENT (3-minute time limit)
9. COUNCIL MEMBERS TO BE HEARD
10. ADJOURN

*April Meeting:  
April 15, 2024*

Date: April 1, 2024

**VOUCHER**

Please pay the following bills for the month of March 2024:

<b>General Fund</b>	<b>\$31,555.95</b>
<b>Fire Tax Fund</b>	<b>\$ 4,260.34</b>
<b>Refuse Fund</b>	<b>\$ 1,194.02</b>
<b>Sewer Fund</b>	<b>\$40,497.96</b>
<b>Capital Reserve Fund</b>	<b>\$ 1,396.50</b>
<b>Sewer Capital Fund</b>	<b>\$ 279.00</b>
<b>Liquid Fuel Fund</b>	<b>\$ 2,291.76</b>
<b>Escrow Fund</b>	<b>\$ 894.00</b>

**Payroll**

General Fund	\$28,308.87
Sewer Fund	<u>\$ 3,539.69</u>

<b>Total</b>	<b>\$31,848.56</b>
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**Escrow Fund Bills**

Schoolhouse Court:	
Hill Wallack	\$780.00

Robbins Avenue	
Value Engineering	\$114.00

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John Stratz, Council President

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Marie Serota, Secretary/Treasurer

V1:3/29/24, 2:00 p.m.