

REGULAR MEETING AGENDA

August 7, 2023

1. EXECUTIVE SESSION 7:00 p.m. - Litigation
2. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.
3. ROLL CALL: John Stratz, President
Barbara Heffelfinger, VP
Alan Dashoff
Gary Nickerson
Joe Dudash
Bud Murphy
Bob Winkler
Tom Sodano, Mayor
Staff:
Solicitor, Barbara Kirk
Manager, Geoff Thompson
Engineer, Carol Schuehler
Secretary, Marie Serota
Chief, Sean Perry
4. PRESENTATION – Chief Perry and Fire Marshall Jim Bampfield
5. COUNCIL OR BOROUGH ANNOUNCEMENTS
 - Borough meetings are recorded for the purpose of preparing the minutes.
6. PUBLIC COMMENT ON AGENDA ITEMS
 - It is requested that all persons wishing to speak before Council state their name for the record. In the interest of facilitating the business of Council, all persons addressing Council shall be limited to three (3) minutes unless such time is extended by the Council President for good cause.
7. CONSENT ITEMS
 - Minutes of the July 17, 2023 Workshop Meeting
 - Reading and Approval of Bills
8. REPORTS
 - a. President's Report
 - b. Borough Manager's Report
 - c. Mayor's Report
 - d. Police Chief's Report
 - e. Engineer's Report
 - Consideration of a motion to award the Accessible Curb Ramp Project to NJS Concrete LLC with a total bid of \$149,270.00 as recommended by borough engineer

 - Consideration of a motion to pay General Sewer Service, Inc. Invoice #144841 in the amount of \$9,448.90 for cleaning storm sewers and disposing of debris as recommended by borough engineer

 - Consideration of a motion to approve Quote Number 00608680 in the amount of \$2,120.44 from East Jordan Iron Works, Middletown, DE for the purchase of manhole risers for the Rumpf Avenue surface seal as recommended by borough engineer

 - Consideration of a motion to approve final payment in the amount of \$36,469.18 to Premier Builders, Inc. for the Memorial Park ADA Bleachers Project
 - f. Solicitor's Report
 - Pending zoning applications – 114 Monroe Avenue

9. NEW BUSINESS

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

Langhorne Postmaster invoice dated 7/5/23 in the amount of \$197.46 for quarterly sewer/refuse billing less credit

Comcast invoice dated 6/26/23 in the amount of \$192.32 for internet & voice services at 300 Bellevue Avenue

Comcast invoice dated 6/26/23 in the amount of \$213.51 for internet & voice services at 37 W. Woodland Avenue

Office of Labor & Industry dated 6/30/23 in the amount of \$1,555.00 for fire dept. workers' compensation insurance installment

The Hartford Invoice #357529810459 in the amount of \$614.35 for life insurance installment

Gettysburg Benefits Administrators, Inc. invoice dated 6/30/23 in the amount of \$169.59 for dental insurance installment

Waste Management Invoice #5480-2448-8 in the amount of \$17,976.25 for June service

Verizon Wireless Invoice #9938581192 in the amount of \$25.02 for M2M Account Share 1GB

Comcast invoice dated 7/2/23 in the amount of \$244.89 for internet at 790 Neshaminy St.

Comcast invoice dated 7/1/23 in the amount of \$373.69 for business voice edge service

Dennis & Sons' Contracting Inc., Invoice #2021-252 in the amount of \$6,457.50 for the balance of the PD roof repair

Ready Refresh Invoice #13F0431953892 in the amount of \$41.08 for water cooler rent

Independence Blue Cross Invoice #230707164759 in the amount of \$5,958.90 for medical insurance installment

Selective Insurance Co. of America invoice dated 7/12/23 in the amount of \$4,099.00 for workers' compensation and commercial insurance installment

Classic Pistol Invoice #1157 in the amount of \$1,420.00 for firearms' qualifications

PECO invoice dated 7/13/223 in the amount to \$1,403.57 for streetlights' electric

Refuse & Recycling Collection Contract Update

Consideration of a motion to award the 2023-2024 Fuel Bid for #2 heating oil to Wilson Oil and Propane at \$.38 over market rate and off-road diesel to Riggins, Inc. at \$.57 over market rate contracted through the Bucks County Consortium

Consideration of a motion to rehire former officer Jeremiah Rusnov as part-time patrolman contingent upon meeting with MPOETC and background investigation requirements

Consideration of a motion to hire Liam Krimmel as part-time patrolman contingent upon meeting with MPOETC and background investigation requirements

10. PUBLIC COMMENT

11. COUNCIL MEMBERS TO BE HEARD

12. ADJOURN

*August Borough Meeting:
August 21, 2023*

Date: August 7, 2023

VOUCHER

Please pay the following bills for the month of July 2023:

General Fund	\$19,927.58
Fire Tax Fund	\$ 2,745.60
Refuse Fund	\$ 29.08
Sewer Fund	\$32,033.05
Capital Reserve Fund	\$31,253.22
Liquid Fuel Fund	\$ 173.04
Escrow Fund	\$ 949.50
Payroll Fund	\$ 505.14

Payroll

General Fund	\$19,727.12
Sewer Fund	<u>\$ 3,203.87</u>

Total **\$22,930.99**

Escrow Fund Bills

Schoolhouse Court:

Value Engineering	\$563.50
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Cattani Subdivision:

Hill Wallack. LLP	\$360.00
Value Engineering	\$ 26.00

John Stratz, Council President

Marie Serota, Secretary/Treasurer