

REGULAR MEETING AGENDA

June 2, 2025

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
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.
 - All comments must be made at the microphone and be kept at three minutes.
4. CONSENT ITEMS
 - Minutes of May 5, 2025 Council Meeting
 - Approval of Bills
5. REPORTS
 - a. President's Report
 - b. Borough Manager's Report
 - c. Mayor's Report
 - d. Police Chief's Report
 - e. Solicitor's Report
 - f. Engineer's Report
6. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Comcast** invoice dated 4/26/25 in the amount of \$255.31 for internet & voice services at 37 W. Woodland Avenue
 - Comcast** invoice dated 4/26/25 in the amount of \$241.59 for internet & voice services at 300 Bellevue Avenue
 - Gettysburg Benefits Administrators, Inc.** dated 4/30/25 in the amount of \$201.93 for dental insurance premium
 - Guardian Protection Services** invoice dated 5/1/25 in the amount of \$139.00 for alarm battery replacement at 790 Neshaminy Street
 - Office of Labor & Industry** dated 5/2/25 in the amount of \$5,477.00 for fire department workers' compensation policy renewal premium
 - PECO – Payment Processing** invoice dated 4/22/25 in the amount of \$81.03 for 790 Neshaminy Street electric
 - K & S Landscaping** Invoice #1945 in the amount of \$1,040 for lawn maintenance for all borough properties from 4/10/25 to 5/2/25
 - Comcast** invoice dated 5/2/25 in the amount of \$364.85 for internet service at 790 Neshaminy Street
 - Comcast** Invoice #240252460 dated 5/1/25 in the amount of \$407.48 for business voice edge service
 - Verizon Wireless** Invoice #6112418001 in the amount of \$23.27 for M2M Account Share 1 GB

Independence Blue Cross Invoice #582512580710 in the amount of \$5,263.48
for medical insurance premium

PECO – Payment Processing invoice dated 5/21/25 in the amount to \$1,652.79
for streetlights' electric

- Consideration of a motion to send an executive letter of commitment for the 2025 Growing Greener grant application
- Consider notice to close Growing Greener Grant 2019 Agreement
- Consideration of a motion to approve the proposal from Zone Striping, Inc. in the amount of \$5,840.00 for crosswalk painting at Lincoln Hwy. and Bellevue Avenue
- Consideration of a motion to award the ultra-thin seal project to Asphalt Maintenance Solutions (AMS)
- Consideration of a motion to award the Noeland Avenue Project to Associated Paving Contractors Inc. for the total bid of \$74,480.00
- Consideration of a motion to waive the license fee of \$70.00 for Harris Blacktopping for the 2025 Pavement Repairs Project
- Consideration of a motion to authorize advertisement of Ordinance #2024-05 establishing administrative procedures for events and block parties

7. PUBLIC COMMENT (3-minute time limit)

8. COUNCIL MEMBERS TO BE HEARD

9. ADJOURNMENT

*June Meeting:
June 16, 2025*

V1:5/30/25, 2:00 p.m.

Date: June 2, 2025

VOUCHER

Please pay the following bills for the month of May 2025:

General Fund	\$21,970.37
Fire Tax Fund	\$27,570.52
Refuse Fund	\$ 45.78
Sewer Fund	\$43,668.48
Capital Reserve Fund	\$ 2,669.50
Escrow Fund	\$ 1,366.50
Payroll Fund	\$ 1,703.67
Police Pension Fund	\$ 6,200.00
Employees' Pension Fund	\$ 5,800.00

Payroll

General Fund	\$51,000.52
Sewer Fund	<u>\$ 4,266.89</u>

Total **\$55,267.41**

Escrow Bills

Land of Children:

Hill Wallack LLP:	\$360.00
Value Engineering	\$854.00

50 Hulmeville Avenue:

Value Engineering	\$152.50
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John Stratz, Council President

Marie Serota, Secretary/Treasurer