

WORKSHOP AGENDA

March 17, 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
Engineer, Carol Schuehler
Chief, Sean Perry
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 February 24, 2025 Workshop Meeting
 - Consideration of a motion to ratify approval of the February 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 1/26/25 in the amount of \$219.27 for internet & voice services at 37 W. Woodland Ave.
 - Comcast** invoice dated 1/26/25 in the amount of \$208.63 for internet & voice services at 300 Bellevue Ave.
 - Leck Waste Services** Invoice #531055 dated 2/1/25 in the amount of \$23,660.56 for February services
 - The Hartford** Invoice #357522866874 in the amount of \$877.44 for life insurance installment
 - Comcast** invoice dated 2/2/25 in the amount of \$304.89 for internet at 790 Neshaminy Street
 - Comcast** Invoice #232643197 in the amount of \$408.24 for business voice edge service
 - Gettysburg Benefits Administrators, Inc.** invoice dated 1/31/25 in the amount of \$201.93 for dental insurance installment
 - Independence Blue Cross** Invoice #582512837856 in the amount of \$5,263.48 for medical insurance installment
 - Office of Labor & Industry** invoice dated 1/31/25 in the amount of \$1,953.00 for fire department workers' compensation installment
 - Selective Insurance Co.** invoice dated 2/12/25 in the amount of \$2,849.00 for borough employees' workers' compensation installment

PECO Payment Processing invoice dated 2/19/25 in the amount of \$1,625.75 for streetlights' electric

Olden Carpet & Flooring Invoice #6/17/24 in the amount of \$2,962.22 for 50% of vinyl plank flooring and installation for police department

- Consideration of a motion to approve and advertise the bid package for pavement repairs as outlined in the bid and contract documents prepared by Borough Engineer
- Consideration of a motion to pay G & B Construction invoice dated 3/4/25 in the amount of \$43,572.98 for the storm drain emergency repair at Hulmeville Avenue and Woodland Avenue
- Consideration of a motion to approve the 2/24/25 proposal form Hendrick's Welding Service, Inc. in the amount of \$6,710.00 for work to be done at both pump stations (20% down-final payment upon completion)
- Discussion of Sidewalk Ordinance

7. PUBLIC COMMENT (3-minute time limit)

8. COUNCIL MEMBERS TO BE HEARD

9. ADJOURN

April Meetings:

April 7, 2025

April 21, 2025

Date: March 3, 2025

VOUCHER

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

General Fund	\$39,001.33
Refuse Fund	\$ 497.59
Sewer Fund	\$33,943.61
Capital Reserve Fund	\$ 2,313.50
Liquid Fuel Fund	\$ 5,650.21
Escrow Fund	\$ 1,876.54
Payroll Fund	\$ 1,333.02

Payroll

General Fund	\$34,635.49
Sewer Fund	<u>\$ 3,690.87</u>

Total **\$38,326.36**

Escrow Bills

Schoolhouse Court LD:

Hill Wallack	\$ 40.00
Value Engineering	\$ 61.00

50 Hulmeville Ave:

Value Engineering	\$914.00
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31 Bellevue Avenue:

Escrow Release	\$861.54
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John Stratz, Council President

Marie Serota, Secretary/Treasurer