

REGULAR MEETING AGENDA

May 5, 2025

1. EXECUTIVE SESSION – 7:00 P.M.- Personnel
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
Mark Moffa
Bud Murphy
Bob Winkler
Gary Nickerson
Robin Valentis
Tom Sodano, Mayor
Staff:
Solicitor, Barbara Kirk
Manager, Geoff Thompson
Chief, Sean Perry
Secretary, Marie Serota
4. 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.
5. CONSENT ITEMS
 - Minutes of April 21, 2025 Workshop Meeting
 - Approval of Bills
6. REPORTS
 - a. President's Report
 - b. Borough Manager's Report
 - c. Mayor's Report
 - d. Police Chief's Report
 - e. Solicitor's Report
7. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Langhorne Postmaster** invoice dated 4/1/25 in the amount of \$348.66 for quarterly sewer/refuse billing postage.
 - Leck Waste Services** Invoice #545438 dated 4/1/25 in the amount of \$23,660.56 for monthly service.
 - NIJIAAI** invoice dated 3/7/25 in the amount of \$75.00 for Youth Firesetters and the Fire Investigator course.
 - Comcast** Invoice 237701888 dated 4/1/25 in the amount of \$407.48 for voice edge service.
 - Gettysburg Benefit Administrators, Inc.** invoice dated 3/31/25 for dental insurance premium installment.
 - Verizon Wireless** Invoice #6109923007 in the amount of \$25.02 for M2M Account Share 1 GB.
 - Apex Overhead Doors, Inc.** Invoice #11499 dated 4/17/25 in the amount of \$2,495.00 for two roll-down security doors at the recreation field.
 - Comcast** invoice dated 4/2/25 in the amount of \$322.89 for internet at 790 Neshaminy Street.
 - Independence** Blue Cross Invoice #582516809329 dated 4/7/25 in the amount of \$5,263.48 for medical insurance premium installment.
 - PECO Payment Processing** invoice dated 4/22/25 in the amount of \$1,652.79 for streetlights' electric.

- Consideration of PBA Agreement Amendments
- Proposed Event & Block Party Ordinance
- Consideration of a motion to adopt Resolution #2025-7 application for a Greenways, Trails and Recreation Program grant of \$198,793.00 from the Commonwealth Financing Authority to be used for installation of an accessible walking trail around Memorial Park

8. PUBLIC COMMENT (3-minute time limit)

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

*May Meeting:
May 19, 2025*

Date: May 5, 2025

VOUCHER

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

General Fund	\$34,878.75
Fire Tax Fund	\$16,972.91
Refuse Fund	\$24,828.62
Sewer Fund	\$34,212.53
Capital Reserve Fund	\$25,517.09
Sewer Capital Fund	\$ 8,470.00
Liquid Fuel Fund	\$ 198.61
Escrow Fund	\$ 1,598.70
Payroll Fund	\$ 1,393.00

Payroll

General Fund	\$39,153.35
Sewer Fund	<u>\$ 3,633.11</u>
Total	\$42,786.46

Escrow Bills

Schoolhouse Court LD:	
Hill Wallack	\$ 20.00
Schoolhouse Ct. LLC	\$ 1,578.70

John Stratz, Council President

Marie Serota, Secretary/Treasurer