

REGULAR MEETING AGENDA

November 3, 2025

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.
2. SWEARING IN OF COUNCILMAN RYAN SORENSEN – Judge Baranoski
3. ROLL CALL: John Stratz, President
Barbara Heffelfinger, VP
Robin Valentis
Bud Murphy
Bob Winkler
Gary Nickerson
Ryan Sorensen
Tom Sodano, Mayor
Staff:
Solicitor, Barbara Kirk
Manager, Geoff Thompson
Chief, Sean Perry
Engineer, Carol Schuehler
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. PUBLIC COMMENT – On Agenda Items and Non-Agenda Items (3-minute time limit)
6. CONSENT ITEMS
 - Minutes of October 20, 2025 Workshop Meeting
 - Approval of Bills
7. 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
8. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Langhorne Postmaster** invoice dated 10/3/25 in the amount of \$269.10 for sewer/refuse billing quarterly postage
 - Comcast** invoice dated 9/26/25 in the amount of \$283.38 for internet and voice services at 37 W. Woodland Ave.
 - Comcast** invoice dated 9/26/25 in the amount of \$273.73 for internet and voice services at 300 Bellevue Avenue
 - Gettysburg Benefits Administrators** invoice dated 9/30/25 in the amount of \$201.93 for dental insurance premium
 - Lower Makefield Police** invoice dated 7/29/25 in the amount of \$423.75 for Axon body cameras & 5 licenses (borough's portion of SERT Team purchases)
 - Langhorne Postmaster** invoice dated 10/17/25 in the amount of \$256.41 for fall newsletter postage
 - PA UC Fund** invoice dated 10/11/25 in the amount of \$117.90 for 1st quarter PA UC tax
 - Comcast** invoice dated 10/2/25 in the amount of \$364.85 for internet at 790 Neshaminy Street
 - Comcast** Invoice #252885576 in the amount of \$409.15 for business voice edge service

State Workers' Insurance Fund invoice dated 10/1/25 in the amount of \$1,643.00 for fire department workers' compensation insurance
Wisler Pearlstine LLC invoice dated 10/22/25 in the amount of \$3,500.00 for court approved settlement escrow for the Darnley fence case

- Consideration of a motion to approve two handicapped parking spaces for Reach Out Foundation at 152 Monroe Avenue
- Consideration of a motion to approve a snow removal company for the 2025-2026 winter season
- Consideration of a motion to authorize advertisement of Ordinance #2025-6, for the recovery and reimbursement to the borough of costs and expenses incurred by the borough's fire department, police department and/or toxic materials
- Consideration of a motion to adopt and advertise the 2026 Preliminary Budget
- Consideration of a motion to authorize advertisement of Tax Ordinance #2025-7 supporting the 2026 Budget
- Consideration of a motion to appoint Chris Bell to the Planning Commission filling the vacancy left by Hugh Campbell with term expiration 12/31/26

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

November Meeting:
November 17, 2025 if needed

V1:10/31/25, 2:00 p.m.

Date: November 3, 2025

VOUCHER

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

General Fund	\$27,329.64
Fire Tax Fund	\$ 753.98
Refuse Fund	\$ 622.52
Sewer Fund	\$ 4,319.61
Capital Reserve Fund	\$ 2,735.50
Sewer Capital Fund	\$ 180.00
Liquid Fuels' Fund	\$ 2,234.36
Escrow Fund	\$ 477.00
Payroll Fund	\$ 1,716.03

Payroll

General Fund	\$46,849.23
Sewer Fund	<u>\$ 4,052.90</u>

Total **\$50,902.13**

John Stratz, Council President

Marie Serota, Secretary/Treasurer