

REGULAR MEETING AGENDA

September 2, 2025

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
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
4. ANNUAL PENSION MEETING – 2026 Minimum Municipal Obligations
5. 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.
6. PUBLIC COMMENT – On Agenda Items and Non-Agenda Items (3-minute time limit)
7. CONSENT ITEMS
 - Minutes of August 18, 2025 Workshop Meeting
 - Approval of Bills
8. 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
9. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Comcast** invoice dated 7/26/25 in the amount of \$282.57 for internet & voice services at 37 W. Woodland Avenue
 - Comcast** invoice dated 7/26/25 in the amount of \$270.23 for internet & voice services at 300 Bellevue Avenue
 - WhentoWork** Invoice #74125968-10-12-PRO-25 in the amount of \$233.20 for a one-year subscription for online scheduling
 - Apex Overhead Doors, Inc.** Invoice #23096A in the amount of \$2,495.00 for ½ of the cost for the snack stand doors' installation
 - Gettysburg Benefits Administrators, Inc.** invoice dated 7/31/25 in the amount of \$201.93 for dental insurance premium
 - Independence Blue Cross** Invoice #582511965190 in the amount of \$5,263.48 for medical insurance premium
 - State Workers' Insurance Fund** invoice dated 8/1/25 in the amount of \$1,643.00 for fire departments' insurance premium

Comcast invoice dated 8/2/25 in the amount of \$364.85 for internet at 790 Neshaminy Street

Comcast Invoice #903759387 in the amount of \$407.81 for business voice edge service

PECO Payment Processing invoice dated 8/8/25 in the amount of \$48.24 for 790 Neshaminy Street

Verizon Wireless Invoice #6119955809 in the amount of \$25.02 for M2M Account Share 1 GB

- Consideration of a motion to adopt Resolution #2025-10 authorizing and approving a municipal grant program application to the Redevelopment Authority of the County of Bucks, Pennsylvania for a Pennel Borough Police Department Patrol Vehicle
- Consideration of a motion to adopt Resolution #2025-11 authorizing and approving a municipal grant program application to the Redevelopment Authority of the County of Bucks, Pennsylvania for the Pennel Middletown Emergency Squad
- Consideration of a motion to hire Jeanine Price as a part-time substitute crossing guard contingent upon completion of child abuse history clearance

10. COUNCIL MEMBERS TO BE HEARD

11. EXECUTIVE SESSION – Personnel Matters

12. ADJOURNMENT

September Meeting:

September 15, 2025 if needed

Date: September 2, 2025

VOUCHER

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

General Fund	\$67,611.17
Fire Tax Fund	\$ 3,602.00
Refuse Fund	\$ 612.52
Sewer Fund	\$46,187.89
Capital Reserve Fund	\$54,244.50
Sewer Capital Fund	\$ 3,213.92
Liquid Fuels Fund	\$ 68.67
Escrow Fund	\$ 579.50
Payroll Fund	\$ 1,782.94

Payroll

General Fund	\$43,013.17
Sewer Fund	<u>\$ 4,601.14</u>

Total **\$47,614.31**

Escrow Bills

Land of Children SWM: Value Engineering	\$ 30.50
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Cattani SD: Value Engineering	\$549.00
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John Stratz, Council President

Marie Serota, Secretary/Treasurer