

**MINUTES  
LANGHORNE MANOR BOROUGH COUNCIL  
MEETING OF FEBRUARY 3, 2015**

**1. CALL TO ORDER** - The meeting of Langhorne Manor Borough was called to order in the Langhorne Manor Borough Hall, 618 Hulmeville Avenue, Langhorne, Pennsylvania, on Tuesday, February 3, 2015 at 8:00 P.M. Eastern Time by William McTigue, President.

At this point in the meeting, Mr. Pizzola led us in the "Pledge of Allegiance."

**PERSONS PRESENT** – Maryann Barnes Vice President; Sharon Gimpel; William McTigue, President; Nicholas Pizzola Patricia Silcox; Steven Yourtee; Loretta M. Luff, Secretary/Treasurer James Peet Zoning and Building Inspector; and Thomas J. Profy III, Solicitor.

**PERSON ABSENT** - Edward Hanisco; Robert Byrne, Mayor;

Mr. Hanisco entered the meeting at 8:03 P.M.

**2. APPROVAL OF MINUTES** – Motion was made by Mr. Pizzola and seconded by Mrs. Silcox to approve the minutes of January 6, 2015 as amended. No objections were presented. Motion carried.

**3. POLICE REPORT** – Mrs. Luff gave the police report for January, 2015.

**4. INSPECTOR'S REPORT** – Mr. Peet gave the Inspector's report for the month of January, 2015.

**5. COMMENTS FROM RESIDENTS AND VISITORS** –Mr. Joseph Cimino from Besco Corporation asked when he would be receiving his money owed to him for the Borough Hall and Borough Office Project. He feels that he has waited long enough since the project has been completed.

Mr. Profy reported that on January 9, 2015 the Borough had received a check from the RACP for \$261,027.00 that covers requisitions for the seven payments that had been paid to Besco Corporation. The requisitions had been paid in full by the Borough.

Mr. Profy stated that to make the second and final requisition for payment there would have to be a settlement with the contractor for claims for liquidated damages, for the paint, asphalt damage and toilet. Mr. Profy stated that within twenty days Mr. McTigue will meet with the architect to review the entire project that pertains to the liquidated damages etc., and Mr. Cimino will receive the position of the Borough in detail within the twenty day period.

Mr. Cimino stated that he had met with the architect and they had completed everything that was supposed to be completed. Mr. Cimino stated that the architect had ordered the toilet not his company and that he had professional people out to look at the asphalt and he does not

plan on repairing the asphalt as he feels that it had been damaged prior to them doing the work on the Borough Hall.

Mr. Profy stated that he would be contacting Mr. Cimino within three weeks pertaining to the toilet, paint and asphalt repairs.

**6. COMMITTEE REPORTS – Mrs. Barnes had no report for the Planning Commission.**

Ms. Gimpel thanked Langhorne Borough Officer Walter Hansell, Pennel Borough Officer Dave Hesdon, Bucks County Park Ranger, George Vile, Fellow Council Member, Edward Hanisco, Pennel Emergency Squad Team, Conrad Miller, Joe Gabriel, Andy Foley, Tim Wert, Paramedic Student, for their compassion and understanding that went above and beyond the evening her husband passed away. Ms. Gimpel stated that she could not have made it thru this most difficult time without all of their help and support. She sent a sincere thank you to all of them.

Mr. Hanisco reported that there were no street lights repaired.

Mr. McTigue reported that he had spoken to Mario Canales from Pickering Corts and Summerson pertaining to the Storm Water Permit. Mr. Canales will give a presentation at the Council meeting on Tuesday March 3, 2015 at 8:00 P.M.

Mr. McTigue stated that he had spoken to Waste Management pertaining to weekly recycling and it would be an increase to the Borough of 20% to 30%, increasing our rate \$5.00 a ton.

There was a discussion pertaining to the Borough not receiving any money for recycling.

Mr. McTigue asked what Council wanted to do for the rest of the year pertaining to weekly recycling and would someone want to make a motion for weekly recycling. After a discussion it was decided to wait for the new contract at the end of this year to decide on weekly recycling.

Mr. McTigue addressed the possibility of reducing the monthly sewer fee. He stated that John Swenson from Carroll Engineering will have a letter for Council for the March 2015 Council meeting pertaining to possible repairs in the future for the sewer system.

Mr. Pizzola reported that Hotham Paving and Sealcoating have not been able to do additional work on the potholes on the Access road due to the weather. Mr. Pizzola stated that there are an additional ten potholes that are needed to be repaired. Hotham Paving and Sealcoating said that they would do the repairs for \$600.00.

Motion was made by Mr. Pizzola and seconded by Mrs. Silcox to have Hotham Paving and Sealcoating to repair the ten new potholes for \$600.00. No objections were presented. Motion carried.

Mrs. Silcox reported that she had received a quote from Armour and Sons for \$700.00 to replace the blinking light to LED and to apply for a grant it would cost the Borough \$350.00 as it would be matching grant. It was decided not to do it as the monthly cost of the blinking light is minimal

Mr. Yourtee reported that he had received the proposal from Green Up Turf Care for \$776.05 including the 10% discount.

Motion was made by Mrs. Silcox and seconded by Mr. Hanisco to accept the proposal from Green Up Turf Care for \$778.05. No objections were presented. Motion carried.

**7. MAYOR'S REPORT** – Mayor Byrne was absent.

**8. SOLICITOR'S REPORT** – Mr. Profy stated that the prevailing wage issue pertaining to Besco Corporation appears to have been resolved but in order for Besco Corporation to receive final payment, Council will have to reach an agreement with Besco Corporation pertaining to liquidated damages, paint, blacktop and other construction matters. A meeting with the architect who is responsible for the Project had been scheduled to see what specification were stated for the renovation project.

Mr. Profy spoke on the Bradley matter and advised Council that the Borough received a \$3,500 filing fee and \$2,500 escrow payment for a total of \$6,000 at the time of the filing of the first application to the Zoning Hearing Board and the same payments at the time of the second application to the Zoning Hearing Board so the Borough has received a total of \$12,000. Applicant has agreed that LMB can retain the entire \$12,000 for costs incurred by the Borough to date and has agreed to make payment to the Borough for reasonable cost of the Borough engineer incurred subsequent to Order of Court entered in the Settlement Stipulation to review and approve the various plans to be submitted by the Applicant and to pay all filing and permit fees incurred in the future. Mr. Profy recommended to Council that to settle the case capping the cost reimbursement of the Applicant to the \$5,000 deposited in the escrow account and the 7,000 paid filing fee. Council unanimously authorized the settlement as recommended by Mr. Profy.

**9. CORRESPONDENCE** –Mrs. Luff spoke about the Bucks County Water & Sewer Authority (BCW&SA) maintenance program. She reported that it would cost \$5.00 per month for 616 and \$5.00 per month for 618 Hulmeville Avenue, this is the residential rate.

Motion was made by Mr. Hanisco and seconded by Mr. Pizzola to apply for the BCW&SA's maintenance program. No objections were presented. Motion carried.

Mrs. Luff showed the information that Pickering Corts and Summerson had sent to Cairn University and Langhorne Gardens Nursing Home pertaining to the Storm Water MS4 program and how they can help to improve storm water runoff quality.

**10. APPROVAL OF BILLS & TREASURER'S REPORT FOR PAYMENT** – Mr. McTigue stated that all Council members have received a copy of the bill list for payment. He asked if there are any questions or discussions. Added to the bill list Green Up Turf Care for

\$778.05. Motion was made by Mr. Pizzola and seconded by Mrs. Barnes to pay the bills as amended. No objections were presented. Motion carried. Mr. McTigue stated that all Council members have received a copy of the Treasurer's report for January 2015 and asked if anyone has any comments. Motion was made by Mr. Pizzola and seconded by Mr. Hanisco to accept the Treasurer's Report for January 2015 as presented. No objections were presented. Motion carried.

**11. SECOND MEETING** – Mr. McTigue stated that a second meeting is scheduled for Tuesday February 17, 2015; at the present time there is no business for the agenda. Motion was made by Mrs. Barnes and seconded by Mrs. Silcox to dispense with the second meeting. No objections were presented. Motion carried.

**12. ADJOURNMENT** – Mr. McTigue entertained a motion to adjourn this meeting. Motion was made by Mrs. Barnes and seconded by Mrs. Silcox to adjourn this meeting. No objections were presented. Motion carried. Meeting adjourned at 8:58 P.M.

The next meeting will be Tuesday March 3, 2015 at 8:00 P.M.

Respectfully submitted,

Loretta M. Luff  
Secretary/Treasurer  
Langhorne Manor Borough