

MINUTES
LANGHORNE MANOR BOROUGH COUNCIL
MEETING OF JUNE 10, 2025

- 1. CALL TO ORDER** – the Meeting of Langhorne Manor Borough Council was called to order in the Langhorne Manor Borough Hall, 618 Hulmeville Avenue, Langhorne, Pennsylvania on June 10, 2025, at 7:00 P.M. Daylight Savings Time by Nick Pizzola.

PERSONS PRESENT – Nick Pizzola – President, Cheryl Oessenich – Vice-President, Councilpersons: James Niwinski, Devin Keating, Phil Gillies, Sam Jennings and Bob McBeth, Solicitor: Thomas J. Profy, IV., Borough Manager: Peter Gray, Secretary-Treasurer: Bonnie McGoldrick.

PERSONS ABSENT – Mayor Robert Byrne, Police Chief John Kenney.

- 2. THE PLEDGE OF ALLEGIANCE** – Led by Nick Pizzola

- 3. APPROVAL OF MINUTES, MOTION TO APPROVE.**

Council President asked if there were any questions, concerns or corrections to the minutes of May 13, 2025.

Council President called for a motion to approve the minutes from May 13, 2025. Mr. Gillies made the motion as called for. Mr. Niwinski seconded. There were no objections. The motion carried.

- 4. RESIDENT COMMENTS** – Andrew Schifferly, Chief and Executive Director of Pennel Middletown Rescue Squad introduced himself last night and thanked the council for their support.

Greg Rossi, 609 Hulmeville Avenue, reported that relations with his neighbor continues to be acceptable but he is concerned that July 4th may be a problem. He also asked if the new cell phone number for the police had been publicized yet. Mr. Pizzola stated that he would present the concerns to our Police Chief and that the phone number was not yet available.

Mr. Jennings asked if the new phone number could be updated on the web site.
Ms. Keating commented that that the calls to the police cell phone should be limited to emergency calls.

Ms. McGoldrick stated, as opposed to a new phone number, 911 dispatch would be advised to direct emergency calls to the police cell phone.

5. **POLICE REPORT** – Chief Kenney did not attend the meeting. Mr. Pizzola reported the first Vialytics Survey was completed but there were some glitches that need to be corrected. Also, the Chief is having the speed monitoring signs moved to new locations in the Borough to evaluate the traffic throughout the borough.

6. **INSPECTOR’S REPORT** – There was 1 permit issued for May.

7. **REPORTS**

a. **Jim Niwinski** – The insurance review is in progress. Mr. Niwinski will be considering alternatives. Current insurance expires July 15.

The current Alarm System service may need to be upgraded and Mr. Niwinski is looking into other options.

b. **Cheryl Oessenich** – This year’s Yard Sale did not attract much attention.

The Bulk Trash collection went off without complaints.

Cairn University contacted Ms. Oessenich to ask if permits are required for Ice Cream Trucks? The Borough Manager will investigate the requirements and report back.

The Borough Newsletter has not been done in quite a while. Ms. Oessenich is considering recruiting a team of residents to prepare the newsletter.

c. **Nick Pizzola** – The final bill from Asphalt Care was received for the recent road repairs.

	Proposed	Actual	Additional
	4 Days	6 Days	
Equipment Rental:	\$ 1,599.00	\$ 2,302.76	\$ 703.76

Material:	\$ 4,404.00	\$ 2,792.00	\$ 3,388.00
TOTAL	\$ 6,003.00	\$10,094.76	\$ 4,091.76

Although the cost ran over projection, it is still within the amount covered by the Grant.

- d. **Bob McBeth**- No report. Mr. McBeth asked if the EIT Presenter could attend another meeting. Mr. Pizzola said that could be arranged if it was necessary or requested.
- e. **Sam Jennings**- The Shade Tree Commission met last week. Our application for the Arbor Day Assoc is pending review. Projects discussed at the meeting were: identifying a new Nursery (since Feeney’s is closed), they are considering another Tree Planting program in the fall, since last year was so successful and they are discussing a leaf collection program, and utilizing Cairn students as volunteers.
- f. **Phil Gillies** – will be meeting with Brian Dayton. Funds have been received from Liquid Fuels Filing for the last 2 years and future filings will be on time.
- g. **Devin Keating** – The MS4 Inspection, to meet our requirements for the first 5 years, was held last week. There were no violations, there were some minor recommendations. Mr. Spencer from Spencer Landscaping should have been included in the meeting.

There is a new opening on the Stormwater Commission. A recent request from Residents asked if open positions could be advertised to encourage community interest, so would it be possible to list the opening on the Website. Mr. Pizzola asked the Secretary to add a category to the website for open positions.

8. MAYORS REPORT – Absent, No Report

9. BOROUGH MANAGER’S REPORT– No Report

10. SOLICITORS REPORT – There is an update to the ongoing Zoning Hearing for the Cairn University property. It will be discussed further in the executive session.

11.CORRESPONDENCE – None

12.APPROVAL OF BILLS FOR PAYMENT – Council President asked if there were any questions or concerns regarding the General Unpaid Bills Report for June. Mr. Niwinski requested clarification for some charges on the General Fund for Bucks County Water & Sewer. Ms. McGoldrick will send him copies of the bills. Mr. Niwinski also asked what a \$2K charge from 21st Century was for. Ms. McGoldrick said that was for advertising the Peddling Ordinance in The Bucks County Advance.

Council President called for a motion to approve the General Unpaid bills for June with the addition of the Asphalt Care bill which was detailed earlier. Mr. Niwinski made the motion as called for. Mr. Gillies seconded. There were no objections. The motion carried.

Council President asked if there were any questions or concerns regarding the Sewer Unpaid Bills Report for June. Mr. Niwinski questioned a charge on the General Account Check Detail for \$13,242.87. Ms. McGoldrick explained this corrected an error made through the bank, charging an incorrect account for our payment to Whitetail Disposal.

Council President asked for a motion to approve the Sewer Unpaid bills for June. Mr. Niwinski made the motion as called for. Ms. Keating seconded. There were no objections. The motion carried.

Council President asked if there were any questions or concerns regarding the Highway Aid Unpaid Bills Report for June.

Council President asked for a motion to approve the Highway Aid Unpaid bills for June. Mr. Niwinski made the motion as called for. Mr. McBeth seconded. There were no objections. The motion carried.

13.APPROVAL OF TREASURER’S REPORT - Council President asked if there were any questions or concerns about the Treasurers Reports for May 2025.

Council President asked for a motion to approve the General fund Report for May. Mr. Jennings made the motion. Mr. Gillies seconded. There were no objections. The motion carried.

Council President asked for a motion to approve the Sewer fund Report for May. – Mr. Jennings made the motion. Mr. Niwinski seconded. There were no objections. The motion Carried.

Council President asked for a motion to approve the Highway Aid Fund Report for May. Mr. Gillies made the motion. Mr. Jennings seconded. There were no objections. The motion carried.

14.COMMENTS FROM RESIDENTS AND VISITORS – Heather Palladino, 201 W. Prospect Avenue suggested the borough consider a program like held in other Townships and Boroughs that have a leaf collection which is mulched and then available to residents. Mr. Jennings commented that it is a very expensive program.

15.ADJOURNMENT - Council President announced that we will dispense with the June 24th meeting and the next council meeting will be held on July 8, 2025. Mr. Gillies made the motion to cancel the meeting. Mr. McBeth seconded. There were no objections. The motion carried.

The residents were asked to leave the meeting so the council could conduct an executive session to discuss a legal matter.

16.NEXT MEETING JULY 8, 2025

Respectfully Submitted

Bonnie McGoldrick

Secretary/Treasurer