

REGULAR MEETING AGENDA

April 6, 2026

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.
2. 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
3. PRESENTATION OF LIFE SAVING AWARDS AND CERTIFICATES OF COMMENDATIONS – Chief Perry
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 March, 2026 Council 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
 - Executive summary from owner for proposed use at Langhorne Carpet
 - f. Engineer's Report
 - Consideration of a motion to adopt Resolution #2026-4 application to the Department of Conservation and Natural Resources for the Memorial Park Walking Trail and Backstop Safety Improvements
8. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - AT&T Mobility** Invoice #X02262026 dated 2/18/26 in the amount of \$235.25 for police department wireless service
 - BCW&SA** invoice dated 2/20/26 in the amount of \$25,654.30 for January wholesale sewer service
 - Davidheisers, Inc.** Invoice #30116 dated 11/7/25 in the amount of \$120.00 for testing and certification of 4 stop watches
 - Leck Waste Services** Invoice #636553 dated 3/1/26 in the amount of \$25,193.28 for March trash service
 - BCW&SA** invoice dated 2/20/26 in the amount of \$26.69 for water at the public works building
 - BCW&SA** invoice dated 2/20/26 in the amount of \$26.69 for water at pump station #1

BCW&SA invoice dated 2/20/26 in the amount of \$31.40 for water at borough hall

BCW&SA invoice dated 2/20/26 in the amount of \$29.64 for water at police department

BCW&SA invoice dated 2/20/26 in the amount of \$26.69 for water at pump station #2

BCW&SA invoice dated 2/20/26 in the amount of \$26.69 for water at memorial field

Charles Schwab & Co. invoice dated 2/28/26 in the amount of \$1,049.99 for February employee contributions

The Hartford Invoice #357528098872 dated 3/1/26 in the amount of \$826.38 for life insurance for police department, Leah-Rosa and Serota

Verizon invoices dated 2/20/26 totaling \$114.31 for phone bills for the public works building and two pump stations

Bucks County Law Library Invoice dated 3/5/26 in the amount of \$30.00 for registration of Ordinance #2006-1, #2006-2, and #2006-3

Comcast invoices dated 2/26/26 totaling \$562.22 for internet and voice services at borough hall and police department

Encova Insurance Invoice #37220494 in the amount of \$3,840.00 for workers' compensation insurance premium installment (all but fire department)

Gettysburg Premium Account invoice dated 2/27/26 in the amount of \$201.93 for dental insurance premium installment

State Workers' Insurance Fund invoice dated 2/27/26 in the amount of \$1,643.00 for fire department workers' compensation insurance premium installment

Comcast invoice dated 3/2/26 in the amount of \$372.85 for internet at public works building

Comcast Invoice #265306805 in the amount of \$425.11 for business voice edge service

Associated Imaging Solutions Invoice #INV560442 in the amount of \$28.39 for copies during the period of 2/11/26 to 3/10/26

Independence Blue Cross Invoice #582519729639 dated 3/5/26 in the amount of \$7,682.11 for medical insurance premium installment

Verizon Wireless Invoice #6137443568 in the amount of \$36.73 for M2M Account Share 1 GB

PECO Payment Processing invoice dated 3/20/26 in the amount of \$1,646.43 for streetlights' electric

Heritage Society of Penndel invoice dated 3/26/26 in the amount of \$247.96 for 250th celebration banners

VIPR.AI LLC Invoice #QT-1653V dated 3/30/26 in the amount of \$1,980.00 for vehicle intelligence and plate recognition software

- Consideration of a motion to adopt Ordinance #2026-1 regulating, restricting, or prohibiting the open burning of materials.
- Consideration of a motion to adopt Ordinance #2026-2 providing for penalties for false fire alarms caused by faulty fire detection, alarm equipment or negligence.
- Consideration of a motion to adopt Ordinance #2026-3 amending the code of ordinances for the borough regarding parking of tractor-trailers in general on Park Avenue.
- Consideration of a motion to approve and sign the Land Development and Financial Security Agreement Joshua Cohen Living Revokable Trust 10 Lincoln Avenue, Pennel, PA 19047.

- Consideration of a motion to approve and sign the Stormwater Controls and Best Management Practices Operations & Management Agreement Joshua Cohen Living Revokable Trust.
- Consideration of a motion to adopt Resolution #2026-3 disposition of public records.

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

April Meeting:

April 20, 2026 if needed

Date: April 6, 2026

VOUCHER

Please pay the following bills for the month of March 2026:

General Fund	\$55,847.96
Refuse	\$25,230.15
Sewer Fund	\$34,657.68
Capital Reserve Fund	\$15,740.60
Liquid Fuels' Fund	\$11,255.80
Escrow Fund	\$ 4,301.00
Payroll Fund	\$ 1,410.21
Non-Uniform Pension Fund	\$ 3,550.00
Police Pension Fund	\$ 3,250.00

Payroll

General Fund	\$25,885.81
Sewer Fund	<u>\$17,729.15</u>
Total	\$43,614.96

John Stratz, Council President

Marie Serota, Secretary/Treasurer