REGULAR MEETING AGENDA

August 3, 2026

1. EXECUTIVE SESSION – Personnel Matters 7:00 p.m.

2. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.

3. ROLL CALL:

John Stratz, President	Staff:
Barbara Heffelfinger, VP	Solicitor, Barbara Kirk
Robin Valentis	Manager, Geoff Thompson
Bud Murphy	Chief, Sean Perry
Bob Winkler	Engineer, Carol Schuehler
Gary Nickerson	Secretary, Marie Serota
Ryan Sorensen	
Tom Sodano, Mayor	

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 July 6, 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
   f. Engineer's Report

      Consideration of a motion to award the Memorial Park Access Improvements Project to NJS Concrete LLC for the base bid and options A, B. and C for $169,188.50 contingent upon receipt of the signed CDBG contract from the County as recommended by borough engineer

      Consideration of a motion to authorize payment to K. E. Seifert, Inc. for Invoice #981716 for the amount of $36,642.96 for work completed on sewer main repair as recommended by borough engineer

8. NEW BUSINESS
   - Consideration of a motion to ratify approval of the following mid-cycle invoices:

     K & S Landscaping invoice #2779 in the amount of $1,240.00 for June lawn maintenance

     Langhorne Postmaster invoice dated 7/8/26 in the amount of $421.82 for quarterly sewer/refuse billing postage

     Comcast invoice dated 6/26/26 in the amount of $277.94 for internet and voice services at 300 Bellevue Ave.

     Comcast invoice dated 6/26/26 in the amount of $284.14 for internet and voice services at 37 W. Woodland Ave.

     Comcast invoice dated 7/2/26 in the amount of $372.85 for internet at 790 Neshaminy Street

     Comcast invoice #276783075 dated 7/1/26 in the amount of $425.10 for

Business VoiceEdge service
Encova invoice #37311205 dated 7/1/26 in the amount of $5,536.00 for workers' compensation insurance installment
State Workers' Insurance Fund invoice dated 7/1/26 in the amount of $1,720.00 for fire department's workers' compensation insurance installment
Republic Services invoice #0248-00014899 in the amount of $25,193.28 for July waste removal
Verizon invoice dated 6/20/26 in the amount of $39.59 for phone bill that was not received prior to the monthly bill list
Hill Wallack LLP invoices #833468, #833470, #833474 in the amount of $645.00 for outstanding December invoices
Verizon Wireless invoice #6147516007 in the amount of $25.02 for M2M Account Share 1GB
Kyle Wojciechowski - payment in the amount of $2,310.58 made on 7/20/26 for wages not covered by worker's comp. insurance
Gettysburg Benefits Administration invoice dated 6/30/26 in the amount of $201.93 for dental insurance installment
PECO Payment Processing invoice dated 7/27/26 in the amount of $1,650.17 for streetlights' electric

- Consideration of a motion to accept the resignation of Patrolman Michael Motz effective August 6, 2026

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

August Meeting:
Monday, August 17, 2026 if needed

Date: August 3, 2026

VOUCHER

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

General Fund	**$24,510.25**
Fire Tax Fund	**$71,858.78**
Refuse	**$ 193.96**
Sewer Fund	**$ 6,049.54**
Capital Reserve Fund	**$15,502.34**
Liquid Fuels' Fund	**$ 1,583.33**
Escrow Fund	**$ 1,813.50**
Payroll Fund	**$ 1,887.59**

Payroll

General Fund		$40,436.07
Sewer Fund		$ 5,054.08
	Total	**$45,490.15**

John Stratz, Council President

Marie Serota, Secretary/Treasurer