

## REGULAR MEETING AGENDA

February 2, 2026

1. EXECUTIVE SESSION – 7:00 P.M. Personnel
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  
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
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 January 20, 2026 Workshop 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 apply for C2P2 grant funding and delay construction of the Memorial Park Walking Trail until 2027.
  
    - Consideration of a motion to approve Resolution #2026-1 authorizing the submission of a CDBG Grant application for access improvements to Memorial Park.
  
    - Consideration of a motion to approve Resolution #2026-2 authorizing the submission of a CDBG Grant application to replace and improve the Memorial Park Baseball Backstops on Fields 2 & 3.
8. NEW BUSINESS
  - Consideration of a motion to ratify approval of the following mid-cycle invoices:
    - Encova Insurance** Quote #Q7008866-000 in the amount of \$3,840.00 for workers' compensation insurance premium
    - Langhorne Postmaster** invoice dated 1/6/2026 in the amount of \$374.16 for quarterly sewer/refuse billing
    - Langhorne Postmaster** invoice dated 1/6/2026 in the amount of \$370.00 for 1<sup>st</sup> Class Permit Fee
    - CMRS-FP** invoice dated 1/7/2026 in the amount of \$600.00 for postage meter refill

**Comcast** invoice dated 12/26/2026 in the amount of \$277.63 for internet and voice service at 300 Bellevue Avenue

**Comcast** invoice dated 12/26/2026 in the amount of \$283.85 for internet and voice service at 37 W. Woodland Avenue

**Gettysburg Benefit Administrators** Invoice #123125 in the amount of \$169.10 for dental insurance premium

**Leck Waste Services** Invoice #621085A in the amount of \$1,532.72 January invoice balance (January's invoice did not include the annual increase)

**State Workers Insurance Fund** invoice dated 12/31/2025 in the amount of \$1,643.00 for fire department's workers' compensation insurance premium

**Comcast** invoice dated 1/2/2026 in the amount of \$372.85 for internet at 790 Neshaminy Street

**Comcast** Invoice #260318258 in the amount of \$425.11 for business voice edge service

**Police Chiefs' Association of Bucks County** invoice dated 1/20/26 in the amount of \$200.00 for 2025 membership

**Associated Imaging Solutions, Inc.** Invoice #INV555025 in the amount of \$48.02 for monthly copies

**De Lage Landen Financial Services, Inc.** Invoice #595482848 in the amount of \$108.00 for copier lease payment

**Independence Blue Cross** Invoice #582519488152 in the amount of \$7,682.11 for medical insurance premium installment

**Verizon Wireless** Invoice #6132435411 in the amount of \$28.24 for M2M Account Share 1 GB

**PECO** invoice dated 1/22/2026 in the amount of \$1,705.79 for streetlights' electric

- Consideration of a motion to accept the resignation of Officer Kathleen Bevans effective January 23, 2026

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

*February Meeting:*

*February 17, 2026 if needed*

Date: February 2, 2026

**VOUCHER**

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

<b>General Fund</b>	<b>\$60,063.26</b>
<b>Refuse</b>	<b>\$ 46.67</b>
<b>Sewer Fund</b>	<b>\$10,865.20</b>
<b>Capital Reserve Fund</b>	<b>\$17,789.69</b>
<b>Sewer Capital Fund</b>	<b>\$ 217.50</b>
<b>Liquid Fuels' Fund</b>	<b>\$ 1,126.07</b>
<b>Escrow Fund</b>	<b>\$ 661.03</b>

**Payroll**

General Fund	\$44,467.38
Sewer Fund	<u>\$ 5,589.53</u>

**Total**                      **\$50,056.91**

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John Stratz, Council President

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Marie Serota, Secretary/Treasurer