REGULAR MEETING AGENDA

July 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 – Paul Schneider, Langhorne Borough Councilman
Proposed Cloverleaf

4. NESHAMINY COLLISION AMENDED LAND DEVELOPMENT PLAN
Consideration of a motion to approve the Joshua Cohen Revocable Living Trust application, the amended land development plan, dated June 17, 2026 for 10 Lincoln Avenue.

5. 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.**

6. PUBLIC COMMENT – On Agenda Items and Non-Agenda Items (3-minute time limit)

7. CONSENT ITEMS
   - Minutes of June 3, 2026 Council Meeting
   - Approval of Bills

8. 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 authorize signature of the Land Studies Agreement, LS Proposal #: PD-2006.2-26 dated 6/29/26, and designate an agent to sign for the borough.

9. UNFINISHED BUSINESS
Tabled from June 3, 2026:
Consideration of a motion to replace the HVAC system at the recreation field concession stand building.

NEW BUSINESS
   - Consideration of a motion to ratify approval of the following mid-cycle invoices:
     Comcast invoice dated 05/26/2026 in the amount of $570.88 (2 months) for internet and voice services at 300 Bellevue Avenue
     A T & T Mobility invoice dated 5/18/2026 in the amount of $547.99 (2 months) for PD wireless services

Comcast invoice dated 5/26/2026 in the amount of $284.14 for internet and voice services for 37 W. Woodland Ave.
Leck Waste Services invoice #659820 in the amount of $25,193.28 for June residential trash service
The Hartford invoice #357520425575 dated 6/5/2026 in the amount of $715.14 for life insurance premium
Verizon invoice dated 5/20/2026 in the amount of $42.06 for 790 Neshaminy St.
Verizon invoice dated 5/20/2026 in the amount of $48.25 for pump station
Verizon invoice dated 5/20/2026 in the amount of $41.64 for pump station
Encova Insurance invoice #37284634 in the amount of $4,095.00 for workers' compensation insurance installment
Gettysburg Premium Account invoice dated 5/29/2026 in the amount of $201.93 for dental insurance premium installment
State Workers' Insurance Fund invoice dated 6/1/2026 in the amount of $1,725.00 for fire department's workers' compensation insurance
Pens.com invoice #114619799 dated 4/27/2026 in the amount of $783.04 for 500 tote bags w/patriotic flag
Comcast invoice dated 6/2/2026 in the amount of $372.85 for internet at 790 Neshaminy St.
Comcast invoice #274235526 dated 6/1/2026 in the amount of $424.66 for business voice edge service
Independence Blue Cross invoice #582517264886 dated 6/5/2026 in the amount of $7,682.11 for medical insurance premium
Richard T. Barrett Paving Co. invoice dated 5/29/26 in the amount of $24,628.16 for full and final payment for Crescent St. paving
Verizon Wireless Invoice #6145015537 dated 6/1/2026 in the amount of $25.02 for M2M Account Share 1 GB
DeLage Landen Financial Services, Inc. invoice #597576623 dated 6/21/2026 for copier lease payment
Philadelphia Insurance Company invoice #2009368687 dated 6/10/2026 for volunteer accident police in **the amount of $300.00**
Selective Insurance Co. of America invoice dated 6/12/2026 in the amount of $150.00 for pension plans' bond (to be reimbursed from the pension funds).
PECO Payment Processing invoice dated 6/22/2026 in the amount of $1,645.51 for streetlights' electric
Langhorne Postmaster invoice dated 6/30/2026 in the amount of $258.04 for summer newsletter postage

- Motion to appoint Alexander Groves as a Full-Time Police Officer, contingent upon the successful completion of a background investigation and all remaining Civil Service requirements.

- Motion to appoint Michael Perillo as a Part-Time Police Officer, contingent upon the successful completion of a background investigation.

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURNMENT

July Meeting:
Monday, July 20, 2026 if needed

Date: July 6, 2026

VOUCHER

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

General Fund	**$38,819.76**
Refuse	**$ 1,335.70**
Sewer Fund	**$41,173.09**
Capital Reserve Fund	**$31,854.36**
Liquid Fuels' Fund	**$ 1,156.31**
Escrow Fund	**$ 2,864.00**
Payroll Fund	**$ 1,004.53**

Payroll

General Fund		$34,527.46
Sewer Fund		$ 4,274.68
	Total	**$38,802.14**

John Stratz, Council President

Marie Serota, Secretary/Treasurer