

REGULAR MEETING AGENDA

June 3, 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, Dave Truelove
Manager, Geoff Thompson
Chief, Sean Perry
Engineer, Carol Schuehler
Secretary, Marie Serota
3. 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.
4. PUBLIC COMMENT – On Agenda Items and Non-Agenda Items (3-minute time limit)
5. CONSENT ITEMS
 - Minutes of May 4, 2026 Council Meeting
 - Approval of Bills
6. 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

Tabled from 5/4/26:
Consideration of a motion to select an environmental design firm for the Neshaminy Stream Restoration Project.

Consideration of a motion to pay one full and final payment to Richard T. Barrett Paving Company, Inc. in the amount of \$24,628.16.

Consideration of a motion to hire an appraiser for the Traffic Signals Project at Durham Road and Lincoln Hwy.

Consideration of a motion to authorize advertisement of the Memorial Park Access Improvements Project.
7. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
Leck Waste Services invoice #543021 dated 5/1/26 in the amount of \$25,193.28 for May trash service
State Workers' Insurance Fund invoice dated 5/2/26 in the amount of \$5,735.00 for fire department workers' compensation insurance premium installment
Bucks County Law Library invoice dated 5/11/26 in the amount of \$10.00 for Ordinance #2026-4 registration

Comcast invoice #270335978 in the amount of \$424.66 for business voice edge service

Gettysburg Benefit Administration invoice dated 4/30/26 in the amount of \$201.93 for dental insurance premium installment

Associated Imaging Solutions, Inc. invoice #565210 in the amount of \$37.35 for copies from 4/11/26 to 5/10/26

Comcast invoice dated 5/02/26 in the amount of \$372.85 for internet at 790 Neshaminy Street

Independence Blue Cross invoice #582513495707 in the amount of \$7,682.11 for medical insurance premium installment

PECO Payment Processing invoice dated 5/3/26 in the amount of \$54.96 for electricity at 790 Neshaminy Street

BCBA invoice dated 5/13/26 in the amount of \$60.00 for the 5/21/26 dinner meeting

Comcast invoice dated 4/26/26 in the amount of \$284.14 for internet and voice service at 37 W. Woodland Avenue

Leck Waste Services invoice dated 5/16/26 in the amount of \$441.00 for emptying dumpster at 790 Neshaminy St.

Verizon Wireless Invoice #6142497158 in the amount of \$25.02 for M2M Account Share 1GB

PECO - Payment Processing invoice dated 5/20/26 in the amount of \$1,647.90 for streetlight's electricity

Consideration of a motion to adopt Ordinance #2026-4 amending the borough's zoning ordinance regarding regulation of group homes within certain zoning districts, establishing other regulations for such use, repealing prior inconsistent ordinances

Consideration of a motion to replace the HVAC system at the recreation field concession stand building

8. COUNCIL MEMBERS TO BE HEARD
9. ADJOURNMENT

June Meeting:

Monday, June 15, 2026 if needed

Date: June 3, 2026

VOUCHER

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

General Fund	\$26,218.08
Refuse	\$ 121.07
Sewer Fund	\$ 6,227.85
Capital Reserve Fund	\$ 844.50
Liquid Fuels' Fund	\$ 576.06
Escrow Fund	\$ 2,142.00
Payroll Fund	\$ 1,847.35

Payroll

General Fund	\$49,829.55
Sewer Fund	<u>\$ 5,267.50</u>
Total	\$55,097.05

John Stratz, Council President

Marie Serota, Secretary/Treasurer