

REGULAR MEETING AGENDA

March 2, 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 February 2, 2026 Council Meeting
 - Approval of Bills
7. REPORTS
 - a. President's Report
 - b. Mayor's Report
 - c. Police Chief's Report
 - d. Solicitor's Report
 - e. Engineer's Report
 - Consideration of award or rejection of bids for resurfacing of Monroe Avenue and Crescent Street east of Bellevue.
 - Consideration of authorizing the Borough Manager to send a letter to PennDOT advising that the Borough does not object to overnight construction for proposed waterline replacement in the immediate vicinity of the intersection of Lincoln Highway and Durham Road.
 - Consideration of directing the Borough Engineer to schedule limited soil testing at Taddei Woods concurrent with soil testing at Memorial Park.
 - Consideration of approval for the Borough Engineer to prepare and issue requests for proposal for stream restoration environmental design firm as part of the Growing Greener grant.
8. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
A T & T Invoice #287290898778X01262026 dated 1/18/26 in the amount of \$235.25 for PD wireless service
BCW&SA invoice dated 1/23/26 in the amount of \$26,871.24 for monthly wholesale sewer charges

BCW&SA invoice dated 1/23/26 in the amount of \$26.69 for water service at Station #2

BCW&SA invoice dated 1/23/26 in the amount of \$26.69 for water service at 790 Neshaminy Street

BCW&SA invoice dated 1/23/26 in the amount of \$26.69 for water service at 640 Hulmeville Avenue

BCW&SA invoice dated 1/23/26 in the amount of \$30.22 for water service at 37 W. Woodland Avenue

BCW&SA invoice dated 1/23/26 in the amount of \$31.99 for water service at 300 Bellevue Avenue

BCW&SA invoice dated 1/23/26 in the amount of \$26.69 for water service at Station #1

Charles Schwab & Co., Inc. check dated 2/5/26 in the amount of \$727.77 for December employee contributions

Charles Schwab & Co., Inc. check dated 2/5/26 in the amount of \$1,290.17 for January employee contributions

Comcast invoice dated 1/26/26 in the amount of \$278.01 for internet and voice service at 300 Bellevue Avenue

Leck Waste Services Invoice #629199 in the amount of \$25,193.28 for February service

Mission Square check dated 2/5/26 in the amount of \$900.00 for December and January employee contributions to the 457 Plan.

The Hartford Invoice #357529740049 in the amount of \$790.44 for life insurance premium

Langhorne Postmaster check dated 2/11/26 in the amount of \$256.00 for winter newsletter postage

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

Comcast Invoice #262812848 dated 2/1/26 in the amount of \$425.11 for Business Voice Edge service

Gettysburg Benefits Administrators invoice dated 1/30/26 in the amount of \$201.93 for dental insurance premium

State Workers' Insurance Fund invoice dated 1/30/26 in the amount of \$1,643.00 for fire department workers' compensation premium

Comcast invoice dated 1/26/26 in the amount of \$284.21 for internet & voice service at 37 W. Woodland Avenue

Independence Blue Cross Invoice #582519006501 in the amount of \$7,682.11 for medical insurance premium

PECO – Payment Processing invoice dated 2/19/26 in the amount of \$1,646.43 for streetlights' electric

Verizon Wireless Invoice #6134937900 in the amount of \$40.44 for M2M Account Share 1GB

- Consideration of a motion to advertise Ordinance #2026-1 regulating, restricting, or prohibiting the open burning of materials.
- Consideration of a motion to advertise Ordinance #2026-2 providing for penalties for false fire alarms caused by faulty fire detection, alarm equipment or negligence.
- Consideration of a motion to advertise 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 authorize the solicitor to draft a group home ordinance.

- Consideration of a motion to approve Keystone Municipal Services' proposal for building inspection services.
- Consideration of a motion to accept the resignation of Officer Paul Callan effective 2/23/2026.
- Consideration of a motion to approve the revised contracts for Riley Collins and Jim Bampfield to include Code Enforcement Officer duties.
- Consideration of the Zoning Hearing Board Appeal for 201 W. Lincoln Hwy.

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

March Meeting:

March 16, 2026 if needed

Date: March 2, 2026

VOUCHER

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

General Fund	\$37,374.08
Refuse	\$ 336.07
Sewer Fund	\$10,610.87
Capital Reserve Fund	\$12,362.45
Liquid Fuels' Fund	\$ 844.47
Escrow	\$ 2,737.50
Escrow Fund	\$ 400.00

Payroll

General Fund	\$35,293.57
Sewer Fund	<u>\$ 4,194.18</u>

Total **\$39,487.75**

John Stratz, Council President

Marie Serota, Secretary/Treasurer