

## REGULAR MEETING AGENDA

May 4, 2026

1. EXECUTIVE SESSION – Personnel
2. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00 P.M.
3. ROLL CALL: Joh n 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 April 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 approve and sign Change Order No. 1 dated April 15, 2026 eliminating resurfacing and related work on Monroe Avenue and add quantities for work on Crescent Street between Hulmeville and Fairview Avenues.

Consideration of a motion to select an environmental design firm for the Neshaminy Stream Restoration Project.
8. NEW BUSINESS
  - Consideration of a motion to ratify approval of the following mid-cycle invoices:
    - Penn del Borough** check dated 4/1/26, sewer payment for Account #166 of \$110.00 that was deposited into the general fund erroneously
    - Fred Beans Ford** invoice #FU6154 dated 4/1/26 in the amount of \$72,269.19 for a new 2026 Ford Explorer and upfit
    - Langhorne Postmaster** invoice dated 4/7/26 in the amount of \$406.36 for quarterly sewer/refuse billing postage
    - Comcast** invoice dated 3/26/26 in the amount of \$562.22 for internet and voice services at borough hall and police department
    - Gettysburg Benefits Administrators, Inc.** invoice dated 3/31/26 in the amount of \$201.93 for dental insurance premium installment

**PA State Association of Boroughs** invoice #R76764 dated 4/9/26 in the amount of \$125.00 for Zoning Officer 101 online training  
**Comcast** invoice dated 4/2/26 in the amount of \$372.85 for internet at 790 Neshaminy St.  
**Comcast** invoice #267813937 dated 4/15/26 in the amount of \$424.66 for business voice edge service  
**Independence Blue Cross** invoice #582513905754 dated 4/15/26 in the amount of \$7,682.11 for medical insurance premium installment  
**Associated Imaging Solutions, Inc.** inv #INV562589 in the amount of \$52.28 for copies from 3/11/26 to 4/10/26  
**Verizon Wireless** invoice #6139982761 dated 4/1/2026 in the amount of \$33.71 for M2M Account Share 1 GB  
**Business Card** invoice dated 3/20/26 in the amount of \$736.93 for Lowes & Sams Club purchases for ice melt, plywood, blades, screws, clock batteries, spring water, paper towels and Sam's Club membership renewal  
**PECO Payment Processing** invoice dated 4/21/26 in the amount of \$1,647.90 for streetlights' electric  
**District Court 07-1-07** invoice dated 4/30/26 in the amount of \$15.00 for filing of civil complaint for property owner of Account #555

- Consideration of a motion to advertise two police vehicles on Municibid
- Consideration of a motion to advertise Ordinance #2026-4 amending the borough's zoning ordinance regarding regulation of group homes within certain zoning districts and establishing other regulations for such use

9. COUNCIL MEMBERS TO BE HEARD

10. ADJOURNMENT

*May Meeting:  
Wednesday, May 20, 2026 if needed*

Date: May 4, 2026

**VOUCHER**

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

<b>General Fund</b>	<b>\$26,784.31</b>
<b>Refuse</b>	<b>\$ 67.39</b>
<b>Sewer Fund</b>	<b>\$40,526.91</b>
<b>Capital Reserve Fund</b>	<b>\$ 2,341.12</b>
<b>Liquid Fuels' Fund</b>	<b>\$ 112.72</b>
<b>Escrow Fund</b>	<b>\$ 5,844.00</b>
<b>Payroll Fund</b>	<b>\$ 1,475.90</b>

**Payroll**

General Fund	\$38,002.04
Sewer Fund	<u>\$ 4,224.00</u>
<b>Total</b>	<b>\$42,226.04</b>

\_\_\_\_\_  
John Stratz, Council President

\_\_\_\_\_  
Marie Serota, Secretary/Treasurer