REGULAR MEETING AGENDA

November 4, 2026

1. EXECUTIVE SESSION – Personnel Matters 7:00 p.m.

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, Dave Truelove
Manager, Geoff Thompson
Chief, Sean Perry
Engineer, Carol Schuehler
Secretary, Marie Serota

4. PRESENTATION BY CHIEF PERRY:
Kyle Wojciechowski – Celebrating 25 years of distinguished service.
Alan Sigafoos - Celebrating 20 years of distinguished service.

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 the October 19, 2026 Workshop 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 approve and sign easement agreement between borough and KARTIK II, LLC with payment of $1,400 for acquisition of the easement needed for the traffic installation project at Lincoln Hwy. and Durham Road.

Consideration of a motion to release $100,468.00 from the Financial Security Cash Escrow for Neshaminy Collision land development located at 10 Lincoln Avenue.

Consideration of a motion to authorize Payment Request #1 in the amount of $132,835.08 to NJS Concrete LLC for completed work to date on Memorial Park Accessibility Improvements.

Consideration of a motion to approve Hill Wallack to draft the easement agreement then contact Middletown Township to build the trail around Memorial Park.

9. NEW BUSINESS

- Consideration of a motion to ratify approval of the following mid-cycle invoices:
  **Langhorne Postmaster** invoice dated 10/5/26 in the amount of $417.21 for sewer/refuse quarterly billing postage
  **Susan Mayes** invoice dated 10/7/26 in the amount of $56.97 reimbursement for mums, cups, napkins purchased for the 250th Celebration
  **Comcast** invoice dated 9/26/26 in the amount of $292.37 for internet and voice services at 37 W. Woodland Avenue
  **Comcast** invoice dated 9/26/26 in the amount of $278.34 for internet and voice services at 300 Bellevue Avenue
  **Montgomery Township** invoice dated 10/8/26 in the amount of $49.00 for forestry workshop.
  **State Workers Insurance Fund** invoice dated 10/1/26 in the amount of $1,720.00 for fire department workers' compensation installment.
  **Republic Services** invoice #0248-000151560 dated 9/30/26 in the amount of $25,193.28 for October service
  **Comcast** invoice dated 10/2/26 in the amount of $372.85 for internet service at 790 Neshaminy Street
  **Comcast i**nvoice #284497274 in the amount of $357.14 for business voice edge service
  **Independence Blue Cross** invoice #582513643325 in the amount of $7,682.11 for medical insurance installment
  **PECO** invoice dated 10/9/26 in the amount of $59.33 for 790 Neshaminy Street outdoor electric service.
  **Verizon Wireless** invoice #6154789233 dated 10/1/26 in the amount of $25.02 for M2M Account Share 1GB.
  **Langhorne Postmaster** invoice dated 10/20/26 in the amount of $269.01 for newsletter postage.
  **Gettysburg Benefit Administration** invoice dated 9/30/26 in the amount of $201.93 for dental insurance installment.
  **Kyle Wojciechowski** invoice dated 10/29/26 for the amount of $3,267.12 for workers' compensation payment.

- Consideration of a motion to hire Zachary Slusser as a Part-Time Patrolman, contingent upon the successful completion of a background investigation.

- Consideration of a motion to adopt and advertise the 2027 preliminary budget.

- Consideration of a motion to authorize advertisement of Tax Ordinance #2026-5 supporting the 2027 budget.

- Discussion of the draft ordinance regarding the keeping of chickens within the borough.

- Consideration of Memorial Field signs.

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURNMENT

*November Meetings:*
*Monday, November 16, 2026 (*if needed)

v1:11/2/26, 2:00 p.m.

Date: November 4, 2026

**VOUCHER**

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

| | |
|---|---|
| **General Fund** | **$42,106.67** |
| **Fire Tax Fund** | **$ 324.25** |
| **Refuse** | **$ 43.47** |
| **Sewer Fund** | **$ 6,878.81** |
| **Debt. Service Fund** | **$ 1.47** |
| **Capital Reserve Fund** | **$11,528.00** |
| **Sewer Capital Fund** | **$ 252.00** |
| **Liquid Fuels' Fund** | **$ 1,920.80** |
| **Escrow Fund** | **$ 5,210.75** |

**Payroll**

| | | |
|---|---|---|
| General Fund | | $43,705.95 |
| Sewer Fund | | $ 5,155.57 |
| | **Total** | **$**48,861.52 |

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John Stratz, Council President

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Marie Serota, Secretary/Treasurer