REGULAR MEETING AGENDA

October 5, 2026

1. EXECUTIVE SESSION – Personnel Matters 6:45 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, Barbara Kirk
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 September 21, 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
Consideration of a motion to approve and sign easement agreement between Borough and CED Family Partnership with payment of $1,400 for acquisition of the easement needed for the traffic installation project at Lincoln Highway and Durham Road

f. Engineer's Report
Consideration of a motion to authorize Borough Engineer to prepare a Local Share Account grant application for the pedestrian safety project on Lincoln Hwy.

9. NEW BUSINESS
- Consideration of a motion to approve the snow removal quotes from Munz Landscaping for the 2026-27 winter season.

- Consideration of a motion to ratify approval of the following mid-cycle invoices:
Langhorne Postmaster invoice dated 9/8/26 in the amount of $290.81 for 250th Celebration notice postage
BCWSA invoice #400471 dated 8/28/26 in the amount of $26.69 for water at 790 Neshaminy Street

BCWSA invoice #409988 dated 8/28/26 in the amount of $26.69 for water at Pumping Station #2
BCWSA invoice #409988 dated 8/28/26 in the amount of $26.69 for water at 640 Hulmeville Avenue
BCWSA invoice #409662 dated 8/28/26 in the amount of $26.69 for water at Pumping Station #1
BCWSA invoice #2070150 dated 8/28/26 in the amount of $26.69 for water at 37 W. Woodland Avenue
BCWSA invoice #409664 dated 8/28/26 in the amount of $26.69 for water at 300 Bellevue Avenue
Comcast invoice dated 8/26/26 in the amount of $292.37 for internet and voice services at 37 W. Woodland Avenue
Comcast invoice dated 8/26/26 in the amount of $278.34 for internet and voice services at 300 Bellevue Avenue
Comcast invoice dated 9/2/26 in the amount of $372.85 for internet service at 790 Neshaminy St.
Comcast invoice #281651208 dated 9/14/26 in the amount of $356.14 for business voice edge service
Encova Insurance invoice #37388497 dated 9/1/26 in the amount of $4,093.00 for workers' compensation
Gettysburg Premium Account dated 8/31/26 in the amount of $201.93 for dental insurance installment
State Workers' Insurance Fund invoice dated 9/1/26 in the amount of $1,720.00 for fire departments' workers compensation installment
Republic Services invoice #0248-000145664 dated 8/31/26 in the amount of $25,193.28 for September service
Bucks County Boroughs Association invoice dated 9/16/26 in the amount of $60.00 for 9/30/26 dinner meeting
Tri-County Brass Band invoice dated 9/17/26 in the amount of $600.00 for the 250th Celebration concert
Kyle Wojciechowski invoice dated 9/17/26 in the amount of $4,900.68 for workers' compensation payment
Associated Imaging invoice #INV577106 dated 9/14/26 in the amount of $56.29 for copies (8/11/26 to 9/10/26)
Verizon Wireless invoice #6152416961 dated 9/1/26 in the amount of $25.02 for M2M Account Share 1GB
Independence Blue Cross invoice #582511892267 dated 9/8/26 in the amount of $7,682.11 for medical insurance installment
PECO invoice dated 9/21/26 in the amount of $1,652.70 for streetlights' electric

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURNMENT

October Meeting:
Monday, October 19, 2026 if needed

v1:10/02/26, 2:00 p.m.

Date: October 5, 2026

VOUCHER

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

General Fund	**$63,789.21**
Refuse	**$ 165.47**
Sewer Fund	**$41,642.89**
Capital Reserve Fund	**$17,983.00**
Sewer Capital Fund	**$ 373.50**
Liquid Fuels' Fund	**$ 1,077.74**
Escrow Fund	**$ 3,188.77**
Payroll Fund	**$ 1,538.25**

Payroll

General Fund		$32,558.16
Sewer Fund		$ 4,240.31
	Total	**$36,798.47**

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John Stratz, Council President Marie Serota, Secretary/Treasurer