REGULAR MEETING AGENDA
September 8, 2026

1. EXECUTIVE SESSION – Personnel Matters

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. ANNUAL PENSION MEETING-2027 Minimum Municipal Obligations

6. 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.**

7. PUBLIC COMMENT – On Agenda Items and Non-Agenda Items (3-minute time limit)

8. CONSENT ITEMS
- Minutes of the August 3, 2026 Council Meeting
- Approval of Bills

9. 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 the operations proposal from O & M Services for the maintenance and operation of the borough's sewer pump stations

10. NEW BUSINESS
- Consideration of a motion to ratify approval of the following mid-cycle invoices:
BCWSA invoice #266727 dated 7/1716 in the amount of $29.05 for 37 W. Woodland Ave.
BCWSA Invoice #266135 dated 7/16/26 in the amount of $24,634.47 for wholesale sewer for the month of May.
Comcast invoice dated 7/26/26 in the amount of $278.34 for internet and voice services at 300 Bellevue Avenue.
Comcast invoice dated 7/26/26 in the amount of $260.44 for internet and voice services at 37 W. Woodland Avenue.
State Workers' Insurance Fund invoice dated 7/31/26 for Fire Department's workers compensation insurance installment**.**

The Hartford invoice #357528763985 dated 8/1/26 in the amount of $715.14 for life insurance installment.
Kyle Wojciechowski payment in the amount of $443.12 made on 8/7/26 for wages not covered by workers' comp. insurance.
Ace Surveillance, Inc. Invoice #8628 in the amount of $2,520.00 for borough's portion of the camera system at the recreation field.
Comcast invoice dated 8/20/26 in the amount of $372.85 for internet at 790 Neshaminy Street.
Comcast invoice #279340767 dated 8/2/26 in the amount of $412.63 for Business Voice Edge service.
Gettysburg Premium Account invoice dated 7/31/26 in the amount o $201.93 for dental insurance installment.
Republic Services invoice #0248-000140161 in the amount of $25,193.28 for August service.
Independence Bue Cross invoice #582519071364 dated 8/5/26 in the amount of $7,682.11 for medical insurance installment.
PECO invoice dated 8/7/26 in the amount of $59.03 for 790 Neshaminy Street.
Verizon Wireless invoice #615002062 in the amount of $25.02 for M2M Account Share 1GB.
Kyle Wojciehowski payment in the amount of $886.24 on 8/19/26 for wages not covered by workers' comp. insurance.
Kyle Wojciechowski payment in the amount of $10,025.99 on 8/24/26 for wages from May to date not covered by workers' comp. insurance for his non-borough employment.
PECO invoice dated 8/19/26 in the amount of $1,652.70 for streetlights' electricity.

- Consideration of a motion to adopt Resolution #2026-5 adopting the 2026 Hazard Mitigation Plan.
- Consideration of a motion to adopt Resolution #2026-6 authorizing the disposition of public records.
- Consideration of a motion to adopt Resolution #2026-07 authorizing submitting an application for the purchase of a police vehicle.
- Consideration of a motion to adopt Resolution #2026-08 authorizing submitting an application for the HVAC system at the Recreation Field Concession Stand.
- Consideration of a motion to adopt Resolution #2026-09 authorizing submitting an application for the replacement of the HVAC system at borough hall.
- Consideration of a motion authorizing the hiring of a full-time police officer.
- Consideration of a motion to amend the Police Chief's Employment Agreement.
- Consideration of a motion to authorize the solicitor to draft an ordinance to regulate the keeping of chickens in certain residential areas.
- Consideration of a motion to approve the quote from G & B Construction for sod installation at the recreation field for $13,610.00.

11. COUNCIL MEMBERS TO BE HEARD

12. ADJOURNMENT

September Meeting:
Monday, September 21, 2026 if needed

Date: September 8, 2026

VOUCHER

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

General Fund	**$65,738.30**
Fire Tax Fund	**$ 581.16**
Refuse	**$ 34.11**
Sewer Fund	**$36,184.18**
Capital Reserve Fund	**$30,862.00**
Sewer Capital Fund	**$ 379.50**
Liquid Fuels' Fund	**$ 57.48**
Escrow Fund	**$ 6,200.74**
Payroll Fund	**$ 1,592.83**

Payroll

General Fund		$30,868.36
Sewer Fund		$ 4,117.89
	Total	**$34,986.25**

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John Stratz, Council President Marie Serota, Secretary/Treasurer