

AGENDA

THE BOROUGH OF CHALFANT COUNCIL MEETING WEDNESDAY, April 8, 2026, at 7:00 p.m.

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes:

- March 11, 2026

Approval of Bank Balances

Approval of Payment for Bills for the Month After Being Properly Countersigned

Approval of the Tax Collection Report as Read

Reports:

Mayor

Solicitor

Finance and Administration:

- Per Tax Collector, Carol Donahue, motion to issue a real estate tax refund to Pennsylvania Land Titles in the amount of \$75.49 for 338 Elizabeth Avenue, East Pittsburgh, PA 15112, 374-C-106. The refund is due to the closing company overestimating the borough RE tax at closing; PA Land Titles overpaid by \$75.49.
- Motion to reimburse Tax Collector, Carol Donahue, in the amount of \$60.00 for the 2026 PA State Tax Collectors Association dues.
- Motion to pay the CourseVector invoice in the amount of \$739.00 for the borough website's 2026 managed hosting and domain renewal.
- Motion to pay the borough credit card invoice in the amount of \$124.76. Of that amount, \$101.56 is for two Master Lock Outdoor Lock Boxes for the Community Center and Public Safety Building and \$23.20 is for postage related to the adjudication for the condemnation of 137 Parkway Avenue.

Permits and Ordinances

Roads and Public Works:

- Motion to sign the 2026 Street Sweeping Agreement with the Steel Rivers Council of Governments. The 2026 season runs from April 1 to October 31; rates for this season are set at \$110.00/hr.

Public Safety, WHEMS, and Alcosan:

- Motion to transfer \$2,329.95 from the GFMM Account to the WHEMS Account. This was the amount of WHEMS Tax collected in March.

Health and Community Engagement

Parks and Recreation/Borough Property:

- Motion to pay the Hooper Roofing invoice in the amount of \$240.00 for an emergency roof repair at the Public Safety Building. Hooper Roofing repaired a leaking seam, which was under warranty. Hooper Roofing also repaired a scupper box that had been damaged by ice buildup, resulting in the minimum service charge of \$240.00.
- Motion to sign the 2026 Field and Concession Stand Use Agreement with The Woodland Hills Youth Baseball Association. The agreement outlines the responsibilities of both parties and requires the WHYBA to pay the monthly utilities of water and electricity while the agreement is in effect.

Crime Watch **Tax Collector**

Citizen Participation

Old Business

New Business

Comments from Council

Adjournment