

AGENDA

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

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes:

- June 10, 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:

- Motion to pay the borough's Citizen Bank credit card invoice in the amount of \$65.95 for the purchase of Delta Dust insecticide to treat the park refreshment stand and shed.
- Motion to pay Lauren Sivak's cleaning invoice in the amount of \$85.00 for cleaning the Community Center on June 4, 2026.
- Motion to pay the Gallagher Bassett invoice in the amount of \$2,500.00 for their retention related to USDC Western PA case no: 2:26-cv-00048.
- The Woodland Hills School District has notified the Tax Collector, Carol Donahue, that taxing boroughs are now responsible for filing their bond and paying the filing fee. WHSD filed Ms. Donahue's current term bond, but moving forward, they will no longer file the bond on the borough's behalf. Motion to pay the WHSD invoice in the amount of \$97.25 for the filing fee for the current four-year term, effective January 1, 2026, through December 31, 2029

- Motion to transfer \$12,000 from the GFMM account to the GF Checking account to cover the July expenses.

Permits and Ordinances

Roads and Public Works

Public Safety, WHEMS, and Alcosan:

- Motion to transfer \$437.75 from the GFMM Account to the WHEMS Account. This was the amount of WHEMS Tax collected in June.
- Motion to pay the North Braddock DPW Invoice in the amount of \$1,174.00 for the Lynnwood Avenue Sewer Repair; NB replaced a collapsed section of outlet pipe.
- Motion to transfer \$1,174.00 from the Sewer Line Fund to the GF Checking to cover the expense.

Health and Community Engagement

Parks and Recreation/Borough Property

Crime Watch

Tax Collector

Citizen Participation

Old Business

New Business

- Motion to sign Resolution 590 requesting a Multimodal Transportation Grant of \$189,000.00 from the Commonwealth Financing Authority to be used for Public Improvements, Road Reconstruction, Phase II, and naming Stephanie Schwoegl and Chad Hoover as the authorized officials to execute all documents and agreements between Chalfant Borough and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.
- Motion to issue a reimbursement to Maciej Skrzypczak in the amount of \$528.66 for a broken window at 1013 Pin Oak Court. The borough acknowledges the window was broken by the DPW while cutting back knotweed.

Comments from Council

Adjournment

