

AGENDA

THE BOROUGH OF CHALFANT COUNCIL MEETING WEDNESDAY, June 10, 2026, at 7:00 p.m.

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes:

- May 13, 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:

- Due to the increased number of incorrect tax payments and the costs associated with issuing refunds, the borough finds it necessary to enact a new policy. Refunds will no longer be automatically processed for overpayments of \$10.00 or less for Borough Real Estate Tax. Property owners must now request a refund in writing for any overpayment in the amount of \$10.00 or less. Overpayments of less than \$1.00 will not be refunded. Motion to approve this policy.
- Motion to pay the Gallagher Bassett invoice in the amount of \$2,500.00 for their retention related to USDC Western PA case no: 25-cv-1007.
- Motion to pay the Borough Credit Card invoice in the amount of \$591.83. Of this amount, \$460.86 was for Mr. Hoover's accommodations at the ALOM conference, and \$130.97 was for a lock and key set from Home Depot for borough properties.

- Motion to transfer \$50,000 from the GF MM Account to the GF Checking to cover the June invoices.

Permits and Ordinances

- Motion to sign a contract with Local Level Consulting Services, LLC for Planning Consulting Services, Chalfant Borough Zoning Ordinance and Map Update. Work will be billed at \$80/hour; Local Level Consulting Services has committed to completing all work at a price not to exceed the total estimated cost of \$9,120.

Roads and Public Works

Public Safety, WHEMS, and Alcosan:

- Motion to transfer \$690.15 from the GFMM Account to the WHEMS Account. This was the amount of WHEMS Tax collected in May.

Health and Community Engagement

- Motion to refund resident, Paul Ohodnicki, in the amount of \$175.00 for a cancelled Community Center rental.

Parks and Recreation/Borough Property

- Motion to pay the Clifford R. Keough Plumbing, Heating, & Air Conditioning LLC Invoice in the amount of \$1,610.00 to install a new backflow and fix the toilet at Chalfant Servicemen's Memorial Park.
- Motion to pay the Molyneaux Electric, Inc. invoice in the amount of \$3,555.00 for a lighting upgrade at the park.

Crime Watch **Tax Collector**

Citizen Participation

Old Business

New Business

- Fire proceeds in the amount of \$28,000 for 205 Fairview Avenue were received by the borough in April from the Wroblewski's homeowner's insurance provider, Allstate, and have been held in escrow for the demolition of 205 Fairview, which is now complete. Motion to pay the Minniefield Demolition Services, LLC invoice in the amount of \$19,000.00 for the demolition of 205 Fairview Avenue.
- Motion to refund Eileen Wroblewski the remaining fire proceeds in the amount of \$9,000.00. Both the refund and invoice will be paid at the end of June.

Comments from Council
Adjournment