

September Draft Agenda
Durham Township Board of Supervisors
Tuesday, September 8th 2026, 7 pm
Township Building Meeting Room
Resident Participation in person and via GoToMeeting
You can dial in using your phone.

Access Code:

556-827-861

United States:

1 (872) 240-3212

***6 to unmute to make a public comment when appropriate**

Moment of Silence in Remembrance of the victims of 9/11

Call to Order / Pledge to American Flag / Roll Call Attendance: Time: ____

Review & Approval of Minutes from August 11th, 2026 Meeting Motion by: ____ 2nd: ____

Review & Approve Monthly Financial Report as of August 31st, 2026, Motion by: ____ 2nd: ____

Review & Approve Accounts Payable/Payroll as of September 8th, 2026, Motion by: ____ 2nd: ____

Review & Approve Escrow Bills as of September 8th, 2026, Motion by: ____ 2nd: ____

New Business:

- **Resolution 2026-04 Bucks County Hazardous Mitigation Plan Adoption:** Motion by ____ 2nd by ____
- **Resolution 2026-05: Authorization to execute intergovernmental agreement to use Bedminster Township's UCC Appeals Board:** Motion by ____ 2nd by ____
- **2026-2027 Salt Bids:** Riverside Construction \$75.00 per ton Motion by ____ 2nd by ____
- **Solicitor Peter Nelson to represent the BOS at October 12th 2026 Durham Springs Zoning Hearing Board meeting:** Motion by ____ 2nd by ____

Old Business:

- **Admin Update:** Tractor-trailers on Durham Rd, guardrail on 212 replaced
- **Community Day:** Update by Admin
- **Durham Springs:** ZHB Application Submitted. Hearing on October 12th at 7 pm at the Springtown Firehouse.
- **Bucks County Act 167 Plan Update:** Next meeting September 2026

Public Works: Presented by Roadmaster.

Zoning/Building: Presented by the Administrator.

Environmental Advisory Committee: Presented by Chairman Timochenko

Durham Ball Field: Presented by Blake Timochenko

Durham Historical Society: Presented by David Oleksa.

Riegelsville Library: Presented by David Oleksa

Planning Commission: No September Meeting

PRFR Report: PRFR responded to 44 calls in August, totaling 365 calls YTD.

SLETS Update: Presented by Dan Albee, St. Luke's Operations Manager:

Community Announcements:

- Zoning Hearing Board meeting for Durham Springs Monday, October 12th, 2026, 7 pm at PFR Station 40 (Springtown Firehouse)
- Please return your SLETS subscription and your PRFR fund drive donations.
- Riegelsville Library Flea Market September 19th, 9 am to 2 pm
- Durham Community Day October 10th, 2026 from 1 to 4 pm.
- Riegelsville Library Book Sale November 21st, 22nd and 28th

Public Comment:

Motion to Close:

Draft Minutes
Durham Township Board of Supervisors
Tuesday, August 11th 2026, 7 pm
Township Building Meeting Room
Resident Participation in person and via GoToMeeting
You can dial in using your phone.

Access Code:

847-409-989

United States:

1 (872) 240-3212

***6 to unmute to make a public comment when appropriate**

Call to Order / Pledge to the American Flag / Roll Call Attendance:

Time: 7:02 pm.

Present: Supervisors: Kathleen Gentner, Chairman
Bartley Millett, Vice Chairman
Richard Johnson, Treasurer
Peter Cox, Roadmaster
Danielle Cox, Administrator/Secretary

Absent: Peter Nelson, Solicitor, Todd Myers, Zoning Officer

Approval of Minutes from July 14th, 2026. Motion by RJ, second by BM. Vote 3-0-0

Approval of the Financial Report as of July 31st, 2026. Motion by RJ, second by BM. Vote: 3-0

Approval of Accounts Payable/Payroll as of August 11th, 2026. Motion by RJ, second by BM.
Vote 3-0-0

Approval of Escrow Accounts as of August 11th, 2026. Motion by RJ, second by BM. Vote 3-0-0

Resolution 2026-03 Designate a signer for the Winter Service Contract addendum: A motion was made to designate Chairman Kathleen Gentner as the signer for the Winter Service Contract addendum with PennDOT. Motion by RJ, seconded by BM. Vote 3-0-0.

PennDOT winter service addendum: A motion was made to approve the addendum adding Route 212 from Route 611 to Bodder Road (6.9 miles) to our current winter service contract for an additional \$10,617.38 per year. **Motion** by RJ, second by BM. Vote 3-0-0.

Administrator Update: The Administrator reported the missing arrow signs on Durham Rd again to PennDOT as well as the leaning guardrail on RTE 212 at Rattlesnake Rd. State police were called after the July meeting concerning T. Koplin's complaint of speeding and running the 4-way stop sign; they advised that they would increase patrols in the area. Kmit grant was submitted for upgrades to the fuel shed.

Community Day: October 10th, 2026 from 1 to 4 pm. Sponsor and vendor letters were mailed. Several new sponsors have come in already. Event page set up on Facebook with complete list.

Durham Springs: No update

Bucks County Act 167 update: Next meeting to be held in September 2026. Meetings are held virtually and attended by the EAC Chairman, Township Engineer, PC Chairman, and Administrator

Public Works: Roadmaster Pete Cox reported DT#3's oil cooler leak was fixed; the bill totaled \$3532.82; for inspection, it will need a windshield and muffler. DT#2 passed inspection. DT#1 needed the front brake calipers replaced and will need brake pads and possibly rotors for inspection. Pete reported that a large amount of trash (approx. 1 ton) was dumped on Spring Hill Road. The property owner called the state police, and a police report was taken. DelGuerico's allowed us to dispose of the trash at their

location due to the amount. He thanked his crew for cleaning up the mess. They continue to work on ditches, pothole repair, and weedwacking along the roadways. A two-vehicle accident took out the bridge sign at 212 and Old Philadelphia Rd; waiting on police report for information on getting reimbursed to replace it. Pete is negotiating with PennDOT on a contract to perform roadside mowing on the state roads. Lastly, Del Val Regional Planning Commission will be conducting a traffic and pedestrian count on Old Philadelphia Rd

Zoning/Building: Report read by the administrator.

Environmental Advisory Committee: No Report.

Durham Ball Field: No Report.

Durham Historical Society: D. Oleska reported that the Mill experts have finished exploring the mill and they are waiting for the report. During a presentation given by Dave Bretz, it was discovered that the Durham Boat was not, in fact, made by Robert Durham. A refurbished stone plate was donated to the historical society that is believed to be made from the metals produced by the Durham furnace.

Riegelsville Library: D. Oleska reported the art programs held were a success. The astrology class was a big hit, and they are working on another presentation. The flea market will be held in September; the book sale dates are November 21st, 22nd, and 28th. The library's 50th Anniversary will take place on August 15th, 2026, from 12 pm to 3 pm.

Planning Commission: There was no August meeting. The next PC meeting is scheduled for September 1st at 7 pm.

PRFR Report: PRFR President P. Cox reported the call volumes for the whole company for July were 49 TYD 321 calls.

SLETS: D. Albee reported both stations were in service 100% 24/7; call volume is down in Durham (7 calls in June). All the trucks have power lift systems installed. Station 142 will be undergoing driveway repairs/upgrade that will be completed by Campbell Paving. Rebranding should be completed by the end of October. The SLET subscription drive has been mailed; due to a printer error, residents may receive 2 copies. You only need to submit one.

Community Announcements:

- Please return your SLETS subscription and your PRFR fund drive donations.
- Blood Drive at PRFR Station 40 Friday, August 21st, 12 pm to 5 pm. Call 1-800-RED-CROSS to schedule an appointment.
- Durham Community Day October 10th, 2026 from 1 to 4 pm

Public Comment: Resident P. Cox let the board know that resident B. Boylan was unwell. We are thinking of him.

Motion to Close at 7:53 pm. Motion by RJ, 2nd by BM, Vote 3-0-0

Chairman

Vice Chairman

Member

Durham Township
Financial Statement
as of August 31, 2026

12:27 PM
09/01/2026
Cash Basis

Type	Date	Name	Memo	Split	Paid Amount
100 · Durham Gen. Fund Checking Deposits					
Deposit	08/04/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	19,500.00
Deposit	08/06/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	2,332.02
Deposit	08/06/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	2,200.00
Deposit	08/06/2026		Deposit	-SPLIT-	3,968.40
Deposit	08/07/2026	BUCKS COUNTY REC OF DEEDS	July 2026	310.10 · Real Estate Transfers	245.00
Deposit	08/07/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	3,200.00
Deposit	08/12/2026		Deposit	-SPLIT-	2,391.48
Deposit	08/13/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	300.00
Deposit	08/17/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	1,100.00
Deposit	08/25/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	400.00
Deposit	08/27/2026	Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	800.00
Deposit	08/31/2026		Deposit	-SPLIT-	275.00
Deposit	08/31/2026		Interest	341.1 · Checking	127.72
Total 100 · Durham Gen. Fund Checking Deposits					36,839.62
100 · Durham Gen. Fund Checking					
100.25 · Spring Hill/Dirt & Gravel Grant			15,731.25		
100 · Durham Gen. Fund Checking			<u>55,836.09</u>		
Total 100 · Durham Gen. Fund Checking				71,567.34	
106 · Durham Twp Money Market					
106.25 · Restr'd Funds--Mill Restoration			50,512.96		
106 · Durham Twp Money Market			<u>410,809.02</u>		
Total 106 · Durham Twp Money Market				<u>461,321.98</u>	
Total 1000 · GENERAL FUND					532,889.32
1000 · Durham State Fund--No Deposits					
35.100 · Durham State Checking				347.7	
35.106 · Durham State Money Market				<u>62,454.28</u>	
Total 1000 · Durham State Fund					62,801.98
Total 500 · ESCROW CHKING					85,643.93
Deposit 08/31/2026: Prime Custom Builders... Fireline Road ... 3,000.00					

Chairman

Vice Chairman

Member

Durham Township
General Fund Bill Payment
As of September 8, 2026

10:44 AM
09/02/2026
Cash Basis

Type	Date	Num	Name	Memo	Split	Paid Amount
100 - Durham Gen. Fund Checking						
Liability Check	08/15/2026	ACH	Pa Dept. of Revenue	8/15/2026	217 · Pa. State Income	-205.38
Paycheck	08/19/2026	ACH	Andrew J Kusek		-SPLIT-	-541.07
Paycheck	08/19/2026	ACH	Danielle L Cox		-SPLIT-	-740.14
Paycheck	08/19/2026	ACH	Kathryn H Budlong		-SPLIT-	-134.76
Paycheck	08/19/2026	ACH	Neil Mettin		-SPLIT-	-1.11
Paycheck	08/19/2026	ACH	Peter A Cox		-SPLIT-	-2,349.43
Paycheck	08/19/2026	ACH	Todd R. Myers		-SPLIT-	-164.20
Paycheck	08/19/2026	ACH	Anthony Aravich		-SPLIT-	-1,212.01
Liability Check	08/19/2026	ACH	PA SCDU	4187102026	2100 · Payroll Liabilities	-177.23
Liability Check	08/31/2026	ACH	Pa Dept. of Revenue	8/31/2026,	217 · Pa. State Income	-196.84
Liability Check	08/31/2026	ACH	Federal Tax Liability	8/31/2026,	-SPLIT-	-2,491.48
Paycheck	09/02/2026	ACH	Danielle L Cox		-SPLIT-	-710.99
Paycheck	09/02/2026	ACH	Kathryn H Budlong		-SPLIT-	-44.41
Paycheck	09/02/2026	ACH	Neil Mettin		-SPLIT-	-494.79
Paycheck	09/02/2026	ACH	Peter A Cox		-SPLIT-	-2,180.60
Paycheck	09/02/2026	ACH	Todd R. Myers		-SPLIT-	-328.37
Paycheck	09/02/2026	ACH	Andrew J Kusek		-SPLIT-	-541.07
Paycheck	09/02/2026	ACH	Anthony Aravich		-SPLIT-	-1,212.01
Liability Check	09/02/2026	ACH	PA SCDU	4187102026	2100 · Payroll Liabilities	-177.23
Bill Pmt -Check	09/02/2026	ACH	Highmark Health	Health Benefit--Aravich	2010 · Accounts payable	-672.99
Bill Pmt -Check	09/02/2026	ACH	Independence Blue Cross	Health Ben- Cox	2010 · Accounts payable	-1,250.46
Paycheck	09/08/2026	14663	Bartley E. Millett		-SPLIT-	-238.35
Paycheck	09/08/2026	14664	Kathleen A Gentner		-SPLIT-	-238.36
Paycheck	09/08/2026	14665	Patricia J. Salva		-SPLIT-	-1,324.20
Paycheck	09/08/2026	14666	Richard M. Johnson		-SPLIT-	-238.35
Bill Pmt -Check	09/08/2026	ACH	Altemos Comm Fuels	#005003776129	2010 · Accounts payable	-246.02
Bill Pmt -Check	09/08/2026	ACH	Brinker's Comm Fuels	#005003289833	2010 · Accounts payable	-280.80
Bill Pmt -Check	09/08/2026	ACH	Met-Ed	#100 015 626 748	2010 · Accounts payable	-148.54
Bill Pmt -Check	09/08/2026	ACH	Met-Ed (941 Mill)	#100 015 624 941	2010 · Accounts payable	-32.01
Bill Pmt -Check	09/08/2026	ACH	Met-Ed (756 street light)	#100 017 823 756	2010 · Accounts payable	-58.58
Bill Pmt -Check	09/08/2026	ACH	Met-Ed (Durham AA)	100-167-053-998	2010 · Accounts payable	-25.74
Bill Pmt -Check	09/08/2026	ACH	Service Electric Cable TV	#0527013147	2010 · Accounts payable	-187.19
Bill Pmt -Check	09/08/2026	ACH	T-Mobile	# 975567973	2010 · Accounts payable	-26.40
Bill Pmt -Check	09/08/2026	ACH	Tractor Supply Co.	6035301200081519	2010 · Accounts payable	-81.94

Type	Date	Num	Name	Memo	Split	Paid Amount
Bill Pmt -Check	09/08/2026	ACH	VISA Penn Comm Bank	August 2026	2010 · Accounts payable	-501.11
				Mailchimp	21.20	
				OrientTrading-Comm Day	78.85	
				About Faces-Comm Day	324.45	
				Go To Meeting	19.00	
				EAS Water	36.42	
				Adobe	21.19	
Bill Pmt -Check	09/08/2026	14667	Blake Timochenko	EAC expense	2010 · Accounts payable	-36.00
Bill Pmt -Check	09/08/2026	14668	Code Inspections, Inc.	Inv# 1459, 17509	2010 · Accounts payable	-589.50
Bill Pmt -Check	09/08/2026	14669	Grim, Biehn & Thatcher	through 7/31/2026--	2010 · Accounts payable	-210.00
Bill Pmt -Check	09/08/2026	14670	Kind Earth Growers	EAC plants	2010 · Accounts payable	-210.00
Bill Pmt -Check	09/08/2026	14671	Masking Faces	10/10/2026-Community Day	2010 · Accounts payable	-325.00
Bill Pmt -Check	09/08/2026	14672	Mease Engineering	Old Furnace culvert	2010 · Accounts payable	-2,497.50
Bill Pmt -Check	09/08/2026	14673	NAPA Auto Parts	#8941---Truck supplies	2010 · Accounts payable	-225.20
Bill Pmt -Check	09/08/2026	14674	Riegelsville Auto Care	2012 Ford-F550-Brakes	2010 · Accounts payable	-529.44
Bill Pmt -Check	09/08/2026	14675	St. Luke's EMT	2026, #2 of 2 payments	2010 · Accounts payable	-5,315.00
Bill Pmt -Check	09/08/2026	14676	Wayne Nicholas Septic	March--August 2026	2010 · Accounts payable	-480.00
Bill Pmt -Check	09/08/2026	14677	Wehrung's Lumber	#70560-sprayer	2010 · Accounts payable	-32.47
Total 100 · Durham Gen. Fund Checking						-29,904.27

Chairman

Vice Chairman

Member

August 2026

Todd R. Myers, PLS – Zoning and Code Enforcement Officer

Permits Issued:

- No Zoning or Building Permits issued in August.

Permits Pending:

- Building, Zoning, and Stormwater/Grading Permit, TMP 11-4-16-4, Thistle Hill Road. Construction of a Single-Family Home and ancillary other improvements. (Awaiting Township Engineers review)
- Stormwater Management/Grading Plan Permit for the construction of a single-family dwelling and other ancillary improvements 706 Sunday Road, TMP 11-13-31. BCCD approval received. (Awaiting final Township Engineers' approval for the grading plan)
- Stormwater Management/Grading Plan Permit for the construction of a building, addition 821 Durham Road, Durham Lutheran Church. BCCD approval received. Agreements and Escrow have been finalized and recorded. Church is requesting a Building Code review hearing.
- Building and Zoning Permit for 5060 Lehenberg Road for alterations to an existing structure. Zoning permit has been submitted and denied due to Durham Springs submitting a Zoning Hearing Board Application.
- Stormwater Management and Grading Plan application for a residential accessory garage 5250 Lehenberg Road.
- Building Permit for the removal of existing home heating oil tanks and replacing with a new tank 1625 Easton Road.
- Building/Zoning permit for the installation of a 20kw home standby generator, 104 Meadow Lane.
- Stormwater Management/Grading Plan Permit for the construction of a single-family dwelling and other ancillary improvements, TMP 11-005-079.

Other:

- Issued a STOP WORK ORDER for TMP 11-13-28 for parking lot repairs in the flood fringe without obtaining the proper permits. Additionally, the owner installed security lights in the parking lot without the proper permits. Working with the property owner to resolve those issues.

Permits as of 08-31-2026.

	<u>2026</u>	<u>2025</u>
Building	13	34
Zoning	16	25
Flood Plain	1	1