November Draft Agenda
Durham Township Board of Supervisors
Tuesday, November 10th, 2026, 7 pm
Township Building Meeting Room
Resident Participation in person and via GoToMeeting
You can dial in using your phone.
Access Code:
395-594-469
United States:
1 (872) 240-3412
***6 to unmute to make a public comment when appropriate**

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

Review & Approval of Minutes from October 13th, 2026 Meeting Motion by: ___ 2nd: ___

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

Review & Approve Accounts Payable/Payroll as of November 10th, 2026, Motion by: ___ 2nd: ____

Review & Approve Escrow Bills as of November 10th , 2026, Motion by: ___ 2nd: ____

There was a Conditional Use Hearing held at 6:30 pm Tuesday, November 10th, 2026

New Business:

- **Present 2027 Draft Budget**: Motion to advertise. Motion by__2nd by___
- **Remove Remote Meeting access starting January 2027:** Motion by____2nd by____
- **EAC Volunteer to operate a township vehicle for roadside clean up event on 11/14/26**: Motion by__2nd by___

Old Business:

- **Admin Update**: Verizon telephone lines. Senior center thank you letter, 70% voter turnout
- **Durham Springs:** ZHB meeting 11/5
- **Bucks County Act 167 Plan Update:** Update from Blake

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: Meeting held Nov 4th 2026.
PRFR Report: PRFR responded to XX calls in October, totaling XXX calls YTD.
SLETS Update: Presented by Dan Albee, St. Luke's Operations Manager, 55 calls in Durham from Jan – Sept 2026

Community Announcements:

- Please return your SLETS subscription and your PRFR fund drive donations.
- PRFR Breakfast Sunday, December 6th at PRFR Station # 40
- Join us for cookies and cheer after the December 8th BOS meeting.
- Offices will be closed November 11th, 26th, and 27th December 24th and 25th
- Riegelsville Library Book Sale November 21st, 22nd and 28th

Public Comment: **Motion to Close**:

October Draft Minutes
Durham Township Board of Supervisors
Tuesday, October 13th, 2026, 7 pm
Township Building Meeting Room
Resident Participation in person and via GoToMeeting
You can dial in using your phone.
Access Code:
588-884-965
United States:
1 (224) 501-3412

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

Call to Order / Pledge to the American Flag / Roll Call Attendance: Time: 7:04 pm.

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

Absent: Todd Myers, Zoning Officer
Chairman Gentner is under the weather; Vice Chairman B. Millett will be running the meeting.
Phone Link is currently unavailable

Approval of Minutes from September 8th, 2026. Motion by KG, second by BM. Vote 3-0-0
Approval of the Financial Report as of September 30th, 2026. Motion by RJ, second by KG. Vote: 3-0
Approval of Accounts Payable/Payroll as of October 13th, 2026. Motion by RJ, second by KG. Vote 3-0-0
Approval of Escrow Accounts as of October 13th, 2026. Motion by RJ, second by KG. Vote 3-0-0

Halloween Trick or Treat Hours: Saturday, October 31st from 6 pm to 8 pm. **Motion** was made by KG, seconded by RJ. Vote 3-0-0.
Cooks Creek Implementation Plan Committee Appointees: J. Chehi, B. Millett, B. Timochenko, A. Mills would like to be appointed to the newly formed Committee. The committee will meet sporadically to discuss the suggestion that Princeton Hydro recommends the townships take to improve/correct problems along Cooks Creek. **Motion** by RJ, second by KG. Vote 3-0-0. Chairman Gentner voiced concern about what kind of burden this would put on homeowners, as did R. Johnson.
PRFR/Nockamixion Township LSA Grant Support: Nockamixion Township is working on an LSA grant with PRFR to replace the radios at each station and is requesting a letter of support from all the municipalities that PRFR serves. A **Motion** was made by KG and seconded by RJ to approve signing a Letter of Support. Vote 3-0-0. PRFR President discussed the price of the radios and resident I. Blair asked how many there were and what brand. PRFR uses approx. 50 radios made by Motorola.
Purchase of a used salt spreader for the F350: Roadmaster P. Cox explained he would like to purchase the used stainless-steel airflow manufactured spreader as a spare since we have increased our plowing miles with PennDOT. A **motion** was made by RJ, seconded by KG, Vote 3-0-0.

Administrator Update: The Administrator reported several residents were concerned about Verizon replacing their copper-based telephone lines with fiber or cable due to the frequent power outages and lack of reliable cell service. The board has directed the administrator to contact Verizon and see if they will meet with residents so they better understand the process and also contact the PUC if necessary.

There will be a conditional use hearing on Tuesday, November 10th at 6:30 pm for 706 Sunday Rd. The meeting is open to the public. The liquid fuels audit was completed; waiting on final report.
Community Day: Was October 10th, 2026 from 1 to 4 pm. We used 120 Mine Hill Farm burgers, 72 Hot dogs,70 waters, 105 sodas, 47 of the 50 pumpkin crafts, and the EAC gave out 180 of their 210 plants. Troop 27 had approx. 70 boat sales. The day was a huge success; thank you again to our sponsors
Durham Springs: ZHB Hearing was on October 12th at 7 pm at PRFR Station 40 and is continued to Thursday, November 5th at 7 pm at the same location.
Bucks County Act 167 update: No Report.

Public Works: Roadmaster Pete Cox reported they cleaned up the property for Durham Day. They are currently working on the ditches on Rattlesnake Rd. The final roadside mowing of the season will start soon. DT#3 goes in for inspection on 11/14. DT# will go in on 11/15, and it will need new tires.
Zoning/Building: Report read by the administrator.
Environmental Advisory Committee: Working on Princeton Hydro Implementation plan.
Durham Ball Field. Working on fixing the leak. Blake will be able to commit more time in 2027.
Durham Historical Society: D. Oleska reported they were very busy on Durham Day doing tours and received several donations. There will be two presentations in October, one on native American artifacts and one on prehistoric Pennsylvania.
Riegelsville Library: D. Oleska reported that he was unable to attend the library meeting on October 12th due to the ZHB meeting.
Planning Commission: There was no October meeting. Next meeting will be Wednesday, November 4th at 7 pm; they will be reviewing the conditional use application for 706 Sunday Road
PRFR Report: PRFR responded to 31 calls in Durham so far and 391 calls total YTD. Hayes Hissm and Pete Cox have been attending municipal meetings. There will be an advisory board meeting in November. 2025 year-end financial report will be ready soon. I. Blair asked how many calls were accident calls for Durham.
SLETS: No Report.

Community Announcements:

- Please return your SLETS subscription and your PRFR fund drive donations.
- Budget Meeting Wednesday, October 21st at 10 am
- Last Household Hazardous Waste collection event of 2026 Saturday, October 24th, 8:30 am to 2 pm at Strayer Middle School, Quakertown
- Sports & Pokémon card show Saturday 10/24 from 9 am to pm at PRFR Station # 40
- PRFR Breakfast Sunday, November 1st at PRFR Station # 40
- Offices will be Closed November 3rd, 11th 26th and 27th
- Riegelsville Library Book Sale November 21st, 22nd and 28th

Public Comment: K. Gentner reported that the Palisades school board is talking about closing one of the elementary schools and consolidating grades. They continue to raise taxes and are reporting there will be a 2.5-million-dollar deficit by 2025; however, they have just been approved for an AA bond for 5.9 million dollars. They would not have been approved for such a bond if the financials were as poor as they are reporting. Residents need to be mindful of misleading information.
Motion to Close at 8:32 pm. Motion by RJ, 2nd by KG, Vote 3-0-0

_____ _____

Chairman Vice Chairman Member

Durham Township
Financial Statement
As of October 31, 2026

Type	Date	Num	Name	Memo	Split	Paid Amount
100 · Durham Gen. Fund Checking Deposits						
Deposit	10/01/2026		Commonwealth of PA	PURTA Tax 2025	355.01 · Public Utility Tax	495.29
Deposit	10/05/2026			Deposit	-SPLIT-	2,354.43
Deposit	10/06/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	1,000.00
Deposit	10/06/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	2,089.30
Deposit	10/06/2026			Deposit	-SPLIT-	1,515.00
Deposit	10/08/2026		BUCKS COUNTY REC OF DEEDS	September 2026	310.10 · RE Transfers	4,091.50
Deposit	10/08/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	400.00
Deposit	10/13/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	1,800.00
Deposit	10/15/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	400.00
Deposit	10/20/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	4,600.00
Deposit	10/22/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	1,200.00
Deposit	10/23/2026			Deposit	-SPLIT-	4,132.11
Deposit	10/27/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	2,200.00
Deposit	10/29/2026		Keystone Collection Group-EIT	Deposit	310.21 · Earned Income Tax	1,200.00
Deposit	10/31/2026			Interest	341.1 · Checking	117.34
Total 100 · Durham Gen. Fund Checking Deposits						27,594.97
100 · Durham Gen. Fund Checking						
100.25 · Spring Hill/Dirt & Gravel Grant				15,731.25		
100 · Durham Gen. Fund Checking				35,704.96		
Total 100 · Durham Gen. Fund Checking					51,436.21	
106 · Durham Twp Money Market						
106.25 · Restrd Funds--Mill Restoration				50,512.96		
106 · Durham Twp Money Market				413,391.54		
Total 106 · Durham Twp Money Market					463,904.50	
Total 1000 · GENERAL FUND						**515,340.71**
1000 · Durham State Fund--No Deposits						
35.100 · Durham State Checking					348.86	
35.106 · Durham State Money Market					62,803.91	
Total 1000 · Durham State Fund						**63,152.77**
Total 500 · ESCROW CHKING--2 Deposits						**84,349.18**
500.61 · Van Loveren-706 Sunday Road						
Deposit 10/05/2026 -Conditional Use					2,500.00	
Deposit 10/23/2026					2,000.00	
Total 500.61 · Van Loveren-706 Sunday Road					4,500.00	

Chairman | Vice Chairman | Member

Durham Township
Gen Fund Bill Pay
As of November 10, 2026

Type	Date	Num	Name	Memo	Split	Paid Amount
100 · Durham Gen. Fund Checking						
Paycheck	10/14/2026	ACH	Andrew J Kusek		-SPLIT-	-643.22
Paycheck	10/14/2026	ACH	Anthony Aravich		-SPLIT-	-1,394.00
Paycheck	10/14/2026	ACH	Danielle L Cox		-SPLIT-	-974.34
Paycheck	10/14/2026	ACH	Francis R. Cox		-SPLIT-	-660.52
Paycheck	10/14/2026	ACH	Kathryn H Budlong		-SPLIT-	-373.91
Paycheck	10/14/2026	ACH	Peter A Cox		-SPLIT-	-2,476.58
Paycheck	10/14/2026	ACH	Todd R. Myers		-SPLIT-	-408.05
Paycheck	10/14/2026	ACH	Neil Mettin		-SPLIT-	-0.22
Liability Check	10/14/2026	ACH	PA SCDU	4187102026	2100 · Payroll Liabili	-177.23
Liability Check	10/15/2026	ACH	Pa Dept. of Revenue	10/15/2026,	217 · Pa. State Incor	-259.67
Paycheck	10/28/2026	ACH	Andrew J Kusek		-SPLIT-	-614.33
Paycheck	10/28/2026	ACH	Anthony Aravich		-SPLIT-	-1,117.01
Paycheck	10/28/2026	ACH	Danielle L Cox		-SPLIT-	-890.34
Paycheck	10/28/2026	ACH	Kathryn H Budlong		-SPLIT-	-363.28
Paycheck	10/28/2026	ACH	Peter A Cox		-SPLIT-	-2,455.72
Paycheck	10/28/2026	ACH	Todd R. Myers		-SPLIT-	-340.10
Paycheck	10/28/2026	ACH	Francis R. Cox		-SPLIT-	-660.52
Paycheck	10/28/2026	ACH	Neil Mettin		-SPLIT-	-0.22
Liability Check	10/28/2026	ACH	PA SCDU	4187102026,	2100 · Payroll Liabili	-177.23
Liability Check	10/30/2026	ACH	Pa Dept. of Revenue	10/31/2026,	217 · Pa. State Incor	-242.28
Liability Check	10/30/2026	ACH	Federal Tax Liability	941, 10/31/2026,	-SPLIT-	-3,061.42
Bill Pmt -Check	11/02/2026	ACH	Independence Blue Cross	Health Ben- Cox	2010 · Accounts pay	-1,250.46
Bill Pmt -Check	11/03/2026	ACH	Highmark Health	Health Benefit--Aravich	2010 · Accounts pay	-672.99
Bill Pmt -Check	11/10/2026	ACH	Brinker's Comm Fuels	#005003289833	2010 · Accounts pay	-391.84
Bill Pmt -Check	11/10/2026	ACH	LocaliQ.	Acct# 790861	2010 · Accounts pay	-933.87
Bill Pmt -Check	11/10/2026	ACH	Met-Ed	#100 015 626 748	2010 · Accounts pay	-146.46
Bill Pmt -Check	11/10/2026	ACH	Met-Ed (941 Mill)	#100 015 624 941	2010 · Accounts pay	-34.12
Bill Pmt -Check	11/10/2026	ACH	Met-Ed (756 street	#100 017 823 756	2010 · Accounts pay	-59.07
Bill Pmt -Check	11/10/2026	ACH	Met-Ed (Durham AA)	100-167-053-998	2010 · Accounts pay	-26.18
Bill Pmt -Check	11/10/2026	ACH	T-Mobile	# 975567973	2010 · Accounts pay	-26.40
Bill Pmt -Check	11/10/2026	ACH	Service Electric Cable TV	#0527013147	2010 · Accounts pay	-188.05
Bill Pmt -Check	11/10/2026	14687	Boy Scout Troop #27	Community Day	2010 · Accounts pay	-150.00
Bill Pmt -Check	11/10/2026	14688	Bucks County Planning Comm	2026 Household Haz Waste	2010 · Accounts pay	-218.80
Bill Pmt -Check	11/10/2026	14689	Code Inspections, Inc.	# 1495, #17859	2010 · Accounts pay	-7,301.00
Bill Pmt -Check	11/10/2026	14690	DDL Court Reporting Service	Durham Church	2010 · Accounts pay	-270.00
Bill Pmt -Check	11/10/2026	14691	Grim, Biehn & Thatcher, PC	to 9/30/2026	2010 · Accounts pay	-2,030.00
Bill Pmt -Check	11/10/2026	14692	H.A.Thomson	Policy # 104416081	2010 · Accounts pay	-578.00
Bill Pmt -Check	11/10/2026	14693	High Swartz LLP	C15162-001-Durham Church	2010 · Accounts pay	-2,552.00
Bill Pmt -Check	11/10/2026	14694	Nancy L. Hoffert, RPR, CSR	ZHB--Durham Spring, 10/12	2010 · Accounts pay	-450.00

Type	Date	Num	Name	Memo	Split	Paid Amount
Bill Pmt -Check	11/10/2026	14695	NAPA Auto Parts	#8941---DT1.Truck supplies	2010 · Accounts pay	-279.85
Bill Pmt -Check	11/10/2026	14696	Nockamixon Township	ReimburFire Dept:WC. 2027	2010 · Accounts pay	-4,494.89
Bill Pmt -Check	11/10/2026	14697	NYCO Corporation	#2974-Equip Repair	2010 · Accounts pay	-74.58
Bill Pmt -Check	11/10/2026	14698	PRFR	2026 RE Tax--Fire	2010 · Accounts pay	-39,681.17
Bill Pmt -Check	11/10/2026	14699	Silverwind Farm	Salt Spreader	2010 · Accounts pay	-1,500.00
Bill Pmt -Check	11/10/2026	14700	Solid Products	Uniforms	2010 · Accounts pay	-802.12
Bill Pmt -Check	11/10/2026	14701	Wehrung's Lumber	Durham Day, Water Tank	2010 · Accounts pay	-804.74
Bill Pmt -Check	11/10/2026	ACH	VISA Penn Community Bank	October 2026	2010 · Accounts pay	**-831.99**
				Alderfers-Windshield	329.00	
				Durham Day-Staples	27.72	
				Durham Day-BJs	203.59	
				Durham Day-Dollar Tree	21.47	
				Durham Day-Giant	42.23	
				Durham Day-Traugers	100.00	
				Go To Meeting	19.00	
				Mailchimp	21.20	
				Adobe	21.19	
				Staples-office supplies	46.59	
Total 100 · Durham Gen. Fund Checking						**-83,038.77**

Chairman

Vice Chairman

Member