

Comcast invoice dated 2/26/23 in the amount of \$217.19 for internet and voice service for 300 Bellevue Avenue

Deer Park Invoice #03B0431953892 in the amount of \$317.89 for spring water and professional cleaning of cooler

Gettysburg Premium Account invoice dated 2/28/23 in the amount of \$169.59 for dental insurance premium installment

Office of Labor & Industry dated 3/1/23 in the amount of \$1,450.00 for fire department workers' compensation insurance

Waste Management Invoice #4721-2448-6 in the amount of \$17,976.25 for February service

Comcast invoice dated 3/2/23 in the amount of \$194.89 for internet at 790 Neshaminy Street

Comcast Invoice #167376440 in the amount of \$564.55 for business voice edge service

Independence Blue Cross Invoice #230308463468 in the amount of \$5,958.90 for medical insurance premium installment

Verizon Wireless Invoice #642544745-00001 in the amount of \$25.02 for M2M Account 1GB

Selective Insurance Co. of America invoice dated 3/12/23 in the amount of \$3,796.00 for workers' compensation and commercial package insurances

PECO Payment Processing invoice dated 3/15/23 in the amount of \$2,115.71 for street light electric

City Wide Electric LLC invoice dated 3/17/23 in the amount of \$3,500.00 for electric installation for the LED sign at borough hall

Consideration of a motion to appoint the newly appointed members of the EAC to the following terms:

Tim Weaver - Term expiring December 2025

Holly Gant - Term expiring December 2024

Kory Dudash - Term expiring December 2023

Joe Adams -Term expiring December 2025

Consideration of a motion to appoint Hugh Campbell to the Planning Commission term ending 12/31/26

PUBLIC COMMENT

10. COUNCIL MEMBERS TO BE HEARD

11. EXECUTIVE SESSION - Litigation

12. ADJOURN

*April Borough Meeting:
April 17, 2023*

Date: April 3, 2023

VOUCHER

Please pay the following bills for the month of March 2023:

General Fund	\$20,998.30
Fire Tax Fund	\$ 5,842.91
Refuse Fund	\$ 185.08
Sewer Fund	\$32,901.34
Capital Reserve Fund	\$ 1,812.50
Sewer Capital Fund	\$ 929.99
Liquid Fuel Fund	\$ 114.97
Escrow Fund	\$ 3,718.40
Payroll Fund	\$ 2,027.20

Payroll

General Fund	\$35,327.01
Sewer Fund	\$ <u>4,243.79</u>

Total **\$39,570.80**

Escrow Fund Bills

Schoolhouse Court:	
Hill Wallack, LLP	\$1,690.40
Schoolhouse Court LD Waiver:	
Hill Wallack	\$1,300.00
	\$ 728.00

Joe Adams, Council President

Marie Serota, Secretary/Treasurer