



**Gettysburg Benefits Administrators** invoice dated 1/31/23 in the amount of \$169.59 for dental insurance installment

**Office of Labor & Industry** invoice dated 2/1/23 in the amount of \$1,449.00 for fire department workers' compensation insurance installment

**Waste Management** Invoice #0004435-2448-3 in the amount of \$17,976.25 for January service

**Independence Blue Cross** Invoice #230203162463 in the amount of \$5,958.90 for medical insurance installment

**Verizon** Wireless Invoice #9926652433 in the amount of \$25.02 for the M2M account for the street lights

**Randy Serrano** reimbursement check in the amount of \$240.30 for duplicate sewer/refuse payment

**Brown & Brown** Invoice #10880723 in the amount of \$5,370.00 for employment practices liability policy renewal

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

**Comcast** Invoice #165123270 in the amount of \$564.55 for business voice edge service

**Selective Insurance Co. of America** invoice dated 2/9/23 in the amount of \$3,796.00 for workers' compensation and commercial package insurance installment

**PECO** invoice dated 2/14/23 in the amount of \$2,151.44 for street lights' electric

**Pennel Borough Sewer Fund** reimbursement dated 2/28/23 from Liquid Fuels' Fund in the amount of \$16,795.62 for Bellevue Court sewer bill deposited into LF Fund in error

Consideration of a motion to approve secure storage installation in the police department not to exceed \$3,000

Consideration of a motion to approve hot roof installation at the police department not to exceed \$16,000

Consideration of a motion to appoint the following residents to the Environmental Advisory Council: Tim Weaver, Holly Gant, and Joe Adams

Consideration of a motion to adopt Resolution #2023-5 dedication of the American Rescue Plan Funds \$226,485.34

Consideration of a motion to authorize Hill Wallack to prepare a public comment policy

Consideration of a motion to approve an orientation session for borough council members

Consideration of a motion to advertise for Civil Service alternates, Building Code Board of Appeals and Planning Commission seats

Consideration of a motion to authorize a letter to be drafted to secure pennndelpa.gov

Consideration of a motion to hire Eckert Seamans Cherin & Mellott, LLC for solicitor of the Civil Service Commission as recommended by the Civil Service Commission

Items for Discussion:

- Capital Improvements' Plan
- Purpose, rules & requirements of committees and workshop meetings
- Research on technical solutions for the borough

11. PUBLIC COMMENT

12. COUNCIL MEMBERS TO BE HEARD

13. ADJOURN

*March Borough Meeting:  
March 20, 2023*

Date: March 6, 2023

**VOUCHER**

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

|                             |                    |
|-----------------------------|--------------------|
| <b>General Fund</b>         | <b>\$24,914.31</b> |
| <b>Refuse Fund</b>          | <b>\$ 470.75</b>   |
| <b>Sewer Fund</b>           | <b>\$16,708.75</b> |
| <b>Capital Reserve Fund</b> | <b>\$62,418.50</b> |
| <b>Liquid Fuel Fund</b>     | <b>\$ 119.93</b>   |
| <b>Escrow Fund</b>          | <b>\$ 4,871.00</b> |
| <b>Payroll Fund</b>         | <b>\$ 2,832.21</b> |

**Payroll**

|              |             |
|--------------|-------------|
| General Fund | \$26,470.99 |
| Sewer Fund   | \$ 3,286.26 |

**Total**                    **\$29,757.25**

**Escrow Fund Bills**

Schoolhouse Court:

|                   |            |
|-------------------|------------|
| Hill Wallack, LLP | \$2,620.00 |
| Value Engineering | \$2,251.00 |

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Joe Adams, Council President

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Marie Serota, Secretary/Treasurer