

The Borough of Penndel

300 S. BELLEVUE AVE. • PENNDEL, PA 19047

Email: mserota@boroughofpenndel.org
Website: PenndelBoro.com

Phone: 215-757-5152
Fax: 215-757-5154

PENNDEL BOROUGH COUNCIL AGENDA

(Via: Zoom Video Communications)

April 20, 2020

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Council or Borough Announcements

MOTION ITEMS

Consent Items:

- a. Minutes of the March 2, 2020 Work Session
- b. Reading and Approval of Bills

Reports

President's Report

Mayor's Report

Fire Marshal/EMA Report

Chief's Report

Solicitor's Report

Engineer's Report

Zoning/Code Enforcement Report

COUNCIL COMMITTEE REPORTS: (chair listed first)

The chair will be offered to report first, then other committee member(s), then questions on committee report from council.

ADMINISTRATION/CABLE (Heffelfinger, Moffa):

BUILDINGS & MAINTENANCE (Dudash, Stratz):

COMMUNITY DEVELOPMENT (Heffelfinger, Stratz):

COMMUNITY RELATIONS (Germain, Heffelfinger):

FINANCE (Moffa, Heffelfinger)

INSURANCE/PENSIONS (Nickerson, Moffa):

OPEN SPACE (Stratz, Dudash)

ORDINANCE (Moffa, Nickerson):

PUBLIC SAFETY (Dudash, Heffelfinger):

PUBLIC WORKS (Stratz, Germain):

REFUSE (Nickerson, Dudash):

SPECIAL COMMITTEES:

Long Range Finance – Gary Nickerson

Recreation Board - Laura Germain

Revitalization Task Force – Mark Moffa, Gary Nickerson

Old Business

New Business

Consideration of a motion to ratify Five Emergency Declarations made by Mayor Winkler in conjunction with Governor Tom Wolf's Proclamation of Disaster Emergency on March 6, 2020 in connection with a Coronavirus Pandemic know as COVID-19

Consideration of a motion to pay Armour & Sons Electric, Inc. Application for Payment #1 for Streetlight Installation in the amount of \$26,722.97

Consideration of a motion to pay Armour & Sons Electric, Inc. Application for Payment #2 for Streetlight Installation in the amount of \$41,265.48

Consideration of a motion to approve Change Order #1 for the Memorial Park Lighting Phase 1 Project extending time for completing contracted work to June 5, 2020 and revising the bid documents, Starting and Prosecution of Work to 120 days and other revisions on Page 16 as stated

Consideration of a motion to pay Zoom Drain Invoice for \$16,685.18 for work completed on Bellevue Avenue sewer lines

Consideration of a motion to approve Final Payment Application for Derstine Company LLC in the amount of \$18,925.00 for Pump Station #2 Retrofit Project

Consideration of a motion to pay D. Pasholli Invoice #2037 in the amount of \$1,869.04 for 7.5 hours of work

Consideration of a motion to adopt Resolution #2020-8 authorizing the submission of a community development block grant application to repair and improve the utility room and restrooms at Memorial Park and authorizing the proper officers of the borough to sign such applications

Consideration of a motion to adopt Resolution #2020-9 requesting a Watershed Resource Protection Program grant of \$199,461 from the Commonwealth Financing Authority to be used for installation of one hydrodynamic stormwater structure with a grant match commitment of \$35,199

Persons to Be Heard (time limit of three minutes)

Motion to Adjourn/Adjournment