

The Borough of Penndel

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PENNDEL BOROUGH COUNCIL AGENDA (Via: Zoom Video Communications)

October 5, 2020

Executive Session 6:30 p.m. - Personnel

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Council or Borough Announcements

Correspondence

Letter received from Richard Schramm, President of Penndel Fire Co.

CONSENT ITEMS

- a. Minutes of the September 21, 2020 Work Session
- b. Reading and Approval of Bills (Voucher is on Page 3 of this Agenda)

Reports

President's Report

Kari Thomas, Langhorne Borough Council President

Mayor's Report

Chief's Report

Fire Marshal/EMA 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 (Moffa, Wolfe):

BUILDINGS & MAINTENANCE (Dudash, Stratz):

COMMUNITY DEVELOPMENT (Wolfe, Moffa):

COMMUNITY RELATIONS (Germain, Stratz):

FINANCE (Wolfe, Moffa)

INSURANCE/PENSIONS (Nickerson, Moffa):

OPEN SPACE (Stratz, Dudash)

ORDINANCE (Moffa, Nickerson):

PUBLIC SAFETY (Dudash, Wolfe):

PUBLIC WORKS (Stratz, Germain):

REFUSE (Nickerson, Dudash):

SPECIAL COMMITTEES:

Long Range Finance – Gary Nickerson

Revitalization Task Force – Mark Moffa, Gary Nickerson

Old Business

Tabled from 9/21/2020:

Consideration of a motion to approve and ratify the additional charge of \$14.99 per account for Zoom Video Communications

New Business

Consideration of a motion to approve and sign the Engagement Letter from Bee Bergvall & Co. for year ending December 31, 2020 for \$ 13,700

Consideration of a motion to ratify approval of the following mid-cycle invoices:

Comcast invoice dated 9/1/2020 in the amount of \$224.12 for 37 W. Woodland Ave. internet and voice services

Independence Blue Cross invoice dated 9/4/2020 in the amount of \$5,232.35 for medical insurance installment

Office of Labor & Industry invoice dated 9/1/2020 in the amount of \$2,370.00 for Fire Department's workers compensation installment

Amazon invoice dated 8/22/2020 in the amount of \$29.98 for USB Desktop Microphone

Comcast invoice dated 9/15/2020 in the amount of \$188.47 for 300 Bellevue Ave. internet and voice services

Persons to Be Heard (time limit of three minutes)

Motion to Adjourn/Adjournment

Date: October 5, 2020

VOUCHER

Please pay the following bills for the month of September 2020:

General Fund	\$43,265.58
Fire Tax Fund	\$ 212.59
Refuse Fund	\$33,015.56
Sewer Fund	\$30,945.50
Capital Reserve Fund	\$23,243.53
Sewer Capital	\$ 510.00
Liquid Fuel Fund	\$ 2,241.81
Escrow Fund	\$ 5,503.09
Payroll Fund	\$ 571.88

Payroll

General Fund	\$22,345.84
Sewer Fund	\$ 3,657.96
Refuse Fund	<u>\$ 609.66</u>
Total	\$26,613.46

Escrow Fund Bills

Auto Zone:

Hill Wallack	\$ 82.06
Value Engineering	\$3,698.28

Schoolhouse Court:

Hill Wallack	\$ 180.00
Value Engineering	\$1,542.75

Barbara Heffelfinger, Council President

Marie Serota, Secretary/Treasurer