

**PENDEL BOROUGH COUNCIL
AGENDA
(Via: Zoom Video Communications)**

November 9, 2020

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Council or Borough Announcements

Presentation – Ed Preston, Lower Bucks Vietnam Memorial Design Unveiling 11/11/2020

CONSENT ITEMS

- a. Minutes of the October 19, 2020 Work Session
- b. Minutes of the October 26, 2020 Budget Work Session
- c. Minutes of the October 29, 2020 Budget Work Session
- d. Reading and Approval of Bills (Voucher is on Page 3 of this Agenda)

Reports

President's Report

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

New Business

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

Langhorne Postmaster invoice dated 10/1/2020 in the amount of \$266.80 for quarterly sewer/refuse postage

Comcast invoice dated 10/2/2020 in the amount of \$129.46 for internet at 790 Neshaminy St.

Comcast invoice dated 10/1/2020 in the amount of \$224.17 for internet and voice services at 37 W. Woodland Ave

State Workers' Insurance Fund invoice dated 10/1/2020 in the amount of \$4,251.22 for workers compensation insurance

Langhorne Postmaster invoice dated 10/19/2020 in the amount of \$216.24 for newsletter postage

Independence Blue Cross Invoice #201008161269 in the amount of \$5,232.35

Consideration of a motion to approve payment of \$134,968.19 to Denney Electric Supply for work completed on Memorial Park Lighting Phase 1 (The payment represents 95% of the completed contract value) as recommended by the Borough Engineer

Consideration of a motion to authorize Borough Engineer to begin preparation of bid documents for the sewer line upgrade project

Consideration of a motion to authorize advertisement of Ordinance #2020-5 authorizing the incurrence of nonelectoral, general obligation debt by the Borough of Penndel pursuant to the issuance of the general obligation notes, 2020 series in the aggregate principal amount of \$500,000

Consideration of a motion to pay Haines Paving as recommended by Borough Engineer

Persons to Be Heard (time limit of three minutes)

Motion to Adjourn/Adjournment

Date: November 9, 2020

VOUCHER

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

General Fund	\$
Fire Tax Fund	\$
Refuse Fund	\$
Sewer Fund	\$
Capital Reserve Fund	\$
Sewer Capital	\$
Liquid Fuel Fund	\$
Escrow Fund	\$
Payroll Fund	\$

Payroll

General Fund	\$
Sewer Fund	\$
Refuse Fund	\$
Total	\$

Escrow Fund Bills

Auto Zone:

Hill Wallack	\$
Value Engineering	\$

Schoolhouse Court:

Hill Wallack	\$
Value Engineering	\$

Barbara Heffelfinger, Council President

Marie Serota, Secretary/Treasurer