

The Borough of Penndel

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PENNDEL BOROUGH COUNCIL AGENDA (Via: Zoom Video Communications)

December 7, 2020

Executive Session – Personnel and Litigation 6:00 p.m.

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Presentation by Barth Consulting Group

Council or Borough Announcements

CONSENT ITEMS

- a. Minutes of the November 18, 2020 Budget Work Session
- b. Reading and Approval of Bills (Voucher is on Page 3 of this Agenda)

Reports

President's Report

Mayor's Report

Chief's Report

Solicitor's Report

Engineer's Report

Zoning/Code Enforcement Report

Fire Marshal/EM 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:

SWIF invoice dated 10/30/2020 in the amount of \$4,251.22 for Fire Dept. workers' compensation insurance

Comcast invoice dated 11/15/2020 in the amount of \$200.06 for internet & voice service at 300 Bellevue Avenue

Purchase Power invoice dated 11/23/2020 in the amount of \$320.12 for postage meter refill

Independence Blue Cross dated 11/6/2020 in the amount of \$4,709.11 for medical insurance installment

Commonwealth of Pennsylvania application fee dated 11/13/20 in the amount of \$65.63 for the DVRFA loan application

Amazon Capital Services invoice dated 11/17/2020 in the amount of \$40.75 for a Word Press for Dummies book and tablets

Comcast October invoices (replacing Check #13466 dated 10/15/20 that was not received by Comcast) for 37 W. Woodland Ave. and 790 Neshaminy Street plus December invoices totaling \$717.26

Consideration of a motion to adopt the 2021 budget which was advertised for review on November 27, 2020

Consideration of a motion to approve the Snow Removal Estimate from Grimmer Construction, LLC dated 10-24-2020 for the 2020-2021 season

Consideration of a motion to accept the resignation of Crossing Guard Ted Kristiniak

Consideration of a motion to approve and sign the agreement with New America Power for electric service provided by Hudson Energy at the fixed rate of \$0.05370 for 24 months

Consideration of a motion to adopt Resolution #2020-39 fixing and retaining certain real property taxes for the fiscal year 2021 in the amounts of 21.3 mills for general borough purposes, 3.0 mills for fire protection services, and 3.5 mills for debt service, as provided under the Pennsylvania Borough Code

Persons to Be Heard (time limit of three minutes)

Motion to Adjourn/Adjournment

Date: December 7, 2020

VOUCHER

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

General Fund	\$ 22,074.37
Fire Tax Fund	\$ 550.09
Refuse Fund	\$ 16,430.04
Sewer Fund	\$ 30,809.22
Capital Reserve Fund	\$103,729.01
Sewer Capital Fund	\$ 2,454.00
Liquid Fuel Fund	\$ 1,668.03
Escrow Fund	\$ 2,767.50
Payroll Fund	\$ 593.29

Payroll

General Fund	\$27,573.35
Sewer Fund	\$ 3,478.28
Refuse Fund	\$ 579.72
Total	\$31,631.35

Escrow Fund Bills

Auto Zone:

Value Engineering	\$1,313.25
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Schoolhouse Court:

Value Engineering	\$1,454.25
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Barbara Heffelfinger, Council President

Marie Serota, Secretary/Treasurer