

# ***The Borough of Penndel***

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## **PENNDEL BOROUGH COUNCIL AGENDA (Via: Zoom Video Communications)**

March 1, 2021

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Council or Borough Announcements

### CONSENT ITEMS

- a. Minutes of the February 16, 2021 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

Persons to be Heard – Agenda items only (There will be no questions during Council meeting)

### 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, Nickerson):

**COMMUNITY DEVELOPMENT** (Heffelfinger, Germain):

**COMMUNITY RELATIONS** (Germain, Heffelfinger):

**FINANCE** (Heffelfinger, Moffa):

**INSURANCE/PENSIONS** (Nickerson, Moffa):

**OPEN SPACE** (Stratz, Dudash):

**ORDINANCE** (Moffa, Nickerson):

**PUBLIC SAFETY** (Wolfe, Heffelfinger):

**PUBLIC WORKS** (Stratz, Germain):

**REFUSE** (Nickerson, Dudash):

### SPECIAL COMMITTEES:

Long Range Finance – Gary Nickerson

Revitalization Task Force – Mark Moffa, Gary Nickerson

Break for Executive Session

Old Business

Consideration of a motion to approve the purchase of items needed for the Borough Manager

New Business

Consideration of a motion to adopt Resolution #2021-5 honoring Theodore Kristiniak, Jr.

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

**Comcast** invoice dated 2/1/2021 in the amount of \$224.71 for PD internet and voice services

**Deer Park** invoice dated 2/2/2021 in the amount of \$90.88 for three 5-gallon bottles of water

**Gettysburg Benefits Administrators, Inc.** invoice dated 1/29/2021 in the amount of \$169.59 for dental insurance installment payment

**Reserve Account** invoice dated 2/12/2021 in the amount of \$300.00 for postage meter refill

**SWIF** invoice dated 2/1/2021 in the amount of \$4,251.22 for fire department workers' compensation insurance

**Grimmer Construction LLC** invoices dated 2/8/2021 and 2/15/2021 for the total amount of \$11,392.00 for snowplow service, snow removal and salt

Consideration of a motion to pay PennDot Invoice #1802593099 in the amount of \$1,427.00 for manhole and inlet adjustments on Lincoln Hwy., which was a portion of resurfacing Project Group 6-17-BD8

Review of Job Description for Borough Manager

Persons to be Heard (time limit of three minutes)

Council Members to be Heard

Motion to Adjourn/Adjournment

Date: March 1, 2021

VOUCHER

Please pay the following bills for the month of February 2021:

General Fund	\$36,390.97
Refuse Fund	\$17,795.63
Sewer Fund	\$77,049.35
Capital Reserve Fund	\$ 4,377.00
Sewer Capital Fund	\$ 2,060.50
Liquid Fuel Fund	\$ 5,213.99
Escrow Fund	\$ 2,193.50
Payroll Fund	\$ 628.52

Payroll

General Fund	\$23,662.15
Sewer Fund	\$ 3,437.57
Refuse Fund	\$ 572.96
<b>Total</b>	<b>\$27,672.68</b>

Escrow Fund Bills

Auto Zone:

Value Engineering	\$ 722.50
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Schoolhouse Court:

Hill Wallack LLP	\$ 320.00
Value Engineering	\$ 1,151.00

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Beverly Wolfe, Council President

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Marie Serota, Secretary/Treasurer