

The Borough of Penndel

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PENNDEL BOROUGH COUNCIL AGENDA (Via: Zoom Video Communications)

April 5, 2021

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Solicitor's Report on 3/31/21 Executive Session

Council or Borough Announcements

CONSENT ITEMS

- a. Minutes of the March 15, 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 the meeting. Persons to be Heard at the end)

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

Old Business

New Business

Consideration of a motion to approve Change Order #1 for the Sewer Main Replacement project, removing the requirement for a manhole liner, and generating a credit of \$18,000 against the bid unit price of the manholes for this project

Consideration of a motion to accept the resignation of public works employee Anthony Diaz

Consideration of a motion to approve the Use, Operation, and Maintenance Agreement for the Neshaminy Wildcats Association

Consideration of a motion to approve disbursement of \$5,220 from the Pennsylvania Municipal League to Victoria Silva for her tenure as a police department intern (Check from the PA Municipal League in the amount of \$5,220.00 was deposited on April 1, 2021)

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

Comcast invoice dated 3/2/21 in the amount of \$129.46 for internet at 790 Neshaminy Street

Comcast invoice dated 3/1/21 in the amount of \$224.71 for internet & voice services at 37 W. Woodland Avenue

Gettysburg Benefit Administrators invoice dated 3/1/21 in the amount of \$169.59 for dental insurance installment

SWIF invoice dated 3/1/21 in the amount of \$4,251.22 for fire department workers' compensation installment

Independent Blue Cross invoice dated 3/8/21 in the amount of \$5,484.44 for medical insurance installment

Selective Insurance invoice dated 3/12/21 in the amount of \$17,635.00 (January, February, and March) workers' compensation and commercial package

Comcast invoice dated 3/22/21 in the amount of \$200.59 for internet and voice services at 300 Bellevue Avenue

Deer Park invoice dated 3/2/21 in the amount of \$54.90 for 3 5-gallon bottles of spring water

Grimmer Construction invoice dated 2/24/21 in the amount of \$3,718.00 (the Liquid Fuels portion that was not paid last month) for snow plowing

Consideration of a motion to approve Payment #1 to PACT One, LLC for the Sewer Main Replacement Project in the amount of \$268,127.62 as recommended by borough engineer

Consideration of a motion to approve reopening of borough hall as was done previously with access through the back door only and appropriate signs posted for mask requirement

Persons to be Heard (time limit of three minutes)

Council Members to be Heard

Motion to Adjourn/Adjournment

Date: April 5, 2021

VOUCHER

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

General Fund	\$30,548.74
Fire Tax Fund	\$ 3,295.13
Refuse Fund	\$17,054.27
Sewer Fund	\$39,063.60
Capital Reserve Fund	\$ 4,893.39
Sewer Capital Fund	\$12,797.50
Liquid Fuel Fund	\$ 2,727.20
Escrow Fund	\$ 2,729.50
Payroll Fund	\$ 578.52
Employees' Pension Fund	\$ 4,800.00
Police Pension Fund	\$ 4,800.00

Payroll

General Fund	\$21,421.49
Sewer Fund	\$ 3,374.95
Refuse Fund	<u>\$ 562.51</u>
Total	\$25,358.95

Escrow Fund Bills

Auto Zone:

Hill Wallack LLP	\$ 40.00
Value Engineering	\$ 216.50

Schoolhouse Court:

Hill Wallack LLP	\$ 920.00
Value Engineering	\$1,553.00

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer