

# ***The Borough of Penndel***

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

May 3, 2021

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Presentation to Council by American Legion

Council or Borough Announcements

Correspondence

Letter received from Caroline Lavenduski & Richard Winters on 4/20/21

### CONSENT ITEMS

- a. Minutes of the April 19, 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 purchase a new computer for the P/T Clerk and office staff when needed to install at the Mayor's desk

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

**Langhorne Postmaster** invoice dated 4/5/21 in the amount of \$267.26 for quarterly sewer/refuse billing postage

**Independence Blue Cross** invoice dated 4/7/21 in the amount of \$5,484.44 for medical insurance installment

**SWIF** invoice dated 4/1/21 in the amount of \$1,881.22 for fire department workers' compensation insurance installment

**Comcast** invoice dated 4/1/21 in the amount of \$231.63 for police department internet and voice services

**Selective Insurance** invoice dated 4/11/21 in the amount of \$3,457.00 for workers' compensation and commercial package insurance installment

**Gettysburg Benefit Administrators, Inc.** invoice dated 3/31/21 in the amount of \$169.59 for dental insurance installment

**Langhorne Postmaster** invoices dated 4/21/21 and 4/22/21 for newsletter postage in the amount of \$219.56

**Penndel Middletown Rescue Squad** donation dated 4/23/21 in memory of Vanessa Gulick in the amount of \$130.00 (reimbursed in full by personal payments from the Mayor, Council and staff)

Consideration of a motion to accept the resignation of Substitute Crossing Guard Rachel Banks effective May 10, 2021

Persons to be Heard (time limit of three minutes)

Council Members to be Heard

Motion to Adjourn/Adjournment

Date: May 3, 2021

**VOUCHER**

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

General Fund	\$34,631.84
Fire Tax Fund	\$16,311.52
Refuse Fund	\$17,438.66
Sewer Fund	\$47,256.21
Capital Reserve Fund	\$19,434.89
Sewer Capital Fund	\$ 4,569.00
Liquid Fuel Fund	\$ 208.19
Escrow Fund	\$ 5,036.50
Payroll Fund	\$ 740.43

**Payroll**

General Fund	\$36,422.05
Sewer Fund	\$ 5,152.50
Refuse Fund	<u>\$ 858.80</u>
<b>Total</b>	<b>\$42,433.35</b>

**Escrow Fund Bills**

Auto Zone:

Value Engineering	\$2,547.50
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Schoolhouse Court:

Hill Wallack LLP	\$1,320.00
Value Engineering	\$1,169.00

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Beverly Wolfe, Council President

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Marie Serota, Secretary/Treasurer