

# ***The Borough of PennDel***

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## **PENNDEL BOROUGH COUNCIL AGENDA**

June 7, 2021

Call to Order/Pledge of Allegiance

Roll Call (for audio recording)

Presentation on the Heritage Society

Council or Borough Announcements

### CONSENT ITEMS

- a. Minutes of the May 17, 2021 Work Session
- b. Reading and Approval of Bills (Voucher is on Page 3 of this Agenda)

### Reports

President's Report

Borough Manager'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 ratify approval of the following mid-cycle invoices:

**Comcast** invoice dated 5/1/21 in the amount of \$231.65 for police department internet & voice services

**Gettysburg Benefits Administrators**, Inc. dated 4/30/21 in the amount of \$169.59 for dental insurance installment

**DeLage Landen Financial Services**, Inc. dated 3/15/21 in the amount of \$276.54 for copier lease

**Pitney Bowes** invoice dated 5/10/21 in the amount of \$80.74 for postage meter ink

**SWIF** invoice dated 4/30/21 in the amount of \$7,320.24 fire department's workers compensation insurance installment

**Comcast** invoice dated 5/15/21 in the amount of \$201.31 for offices' internet & voice services

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

**PECO** invoice dated 5/20/21 in the amount of \$1,964.20 for streetlight electric

**Selective Insurance** invoice dated 5/12/21 in the amount of \$3,457.00 for worker's compensation insurance and commercial package

Consideration of a motion to approve Application for Payment to Armour & Sons Electric, Inc. in the amount of \$3,117.61 as reviewed and approved by Michael Fuller at Keystone Lighting Solutions, LLC

Consideration of a motion to approve and sign the proposal dated 4/14/21 from Gilmore & Associates, Inc. totaling \$28,336.00 for Borough Hall Exterior Renovations

Consideration of a motion to grant a waiver of the requirements under PennDel Borough Code 355-28.D(2) as requested by Westover Companies, for grading work at the Mill Creek Apartments, subject to compliance with the conditions set forth in Value Engineering's March 20, 2020 letter addressing the waiver request.

Persons to be Heard (time limit of three minutes)

Council Members to be Heard

Motion to Adjourn/Adjournment

Date: June 7, 2021

VOUCHER

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

General Fund	\$26,465.19
Fire Tax Fund	\$27,605.99
Refuse Fund	\$34,743.44
Sewer Fund	\$65,812.37
Capital Reserve Fund	\$19,055.13
Sewer Capital Fund	\$ 4,283.00
Liquid Fuel Fund	\$ 45.52
Escrow Fund	\$11,665.20
Payroll Fund	\$ 584.28

Payroll

General Fund	\$30,818.18
Sewer Fund	\$ 5,249.08
Refuse Fund	\$ 874.86
<b>Total</b>	<b>\$36,942.12</b>

Escrow Fund Bills

Auto Zone:

Hill Wallack LLP	\$80.00
Value Engineering	\$2,839.00

McHugh Land Development:

Hill Wallack	\$200.00
Penndel Properties	\$4,764.70

Schoolhouse Court:

Hill Wallack LLP	\$240.00
Value Engineering	\$1,411.50

Mill Creek:

Value Engineering	\$130.00
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Vincent P. Jackamonis:

BP #21-04-16Z Escrow refund	\$2,000.00
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Beverly Wolfe, Council President

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Marie Serota, Secretary/Treasurer