

**PENNDel BOROUGH COUNCIL  
REGULAR MEETING AGENDA  
July 6, 2021, 7:30PM**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
2. ROLL CALL:       Council President, Beverly Wolfe               Staff:  
                          Council VP, Mark Moffa                                 Manager, Geoff Thompson  
                          Joe Dudash   Police Chief, Sean Perry  
                          Laura Germain   Secretary, Marie Serota  
                          Barbara Heffelfinger                                 Solicitor, David Truelove  
                          Gary Nickerson  
                          John Stratz  
                          Mayor, Robert Winkler
3. RESOLUTION #2021-8, HONORING SAMUEL J. SIMON, SR
4. COUNCIL OR BOROUGH ANNOUNCEMENTS
  - Borough meetings are recorded for the purpose of preparing the minutes.
5. CONSENT ITEMS
  - Minutes of June 21, 2021
  - Reading and Approval of Bills
6. REPORTS
  - President's Report
  - Borough Manager's Report
  - Mayor's Report
  - Police Chief's Report
  - Solicitor's Report
7. PUBLIC COMMENT ON AGENDA ITEMS
  - It is requested that all persons wishing to speak before Council state their name, address, and the subject matter upon which they wish to speak for the record. In the interest of facilitating the business of the Council, all persons addressing Council shall be limited to (3) minutes unless such time is extended by the Council President for good cause.
8. COUNCIL COMMITTEE REPORTS
  - Administrative/Cable (Moffa, Wolfe)
  - Buildings & Maintenance (Dudash, Nickerson)
  - Community Development (Heffelfinger, Germain)
  - 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)
9. SPECIAL COMMITTEES
  - Long Range Finance (Nickerson)
  - Revitalization Task Force (Moffa, Nickerson)
10. OLD BUSINESS

11. NEW BUSINESS

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

Glock Professional invoice dated 5/17/21 in the amount of \$250.00 for Armorer's Course training for Officer Callan

Independence Blue Cross invoice dated 6/7/21 in the amount of \$5,484.44 for medical insurance installment

SWIF invoice dated 6/1/21 in the amount of \$1,631.00 for fire department's workers compensation insurance

PECO invoice dated 6/11/21 in the amount of \$1,309.91 for street-light electric

Selective Insurance dated 6/11/21 in the amount of \$3,457.00 worker's compensation and commercial package insurance installment

Comcast invoice dated 6/15/21 in the amount of \$201.31 for voice and internet services

Selective Insurance invoice dated 6/11/21 in the amount of \$250.00 for pension plans' insurance

2. Consideration of a motion to award the 2021-2022 fuel bids for #2 heating oil at \$0.2523 per gallon over cost to PAPCO, Inc. and off-road diesel fuel at \$0.2774 per gallon over cost to Colonial Oil Industries, Inc. the result of the Bucks County Consortium 2021 Fuel Bid
3. Consideration of a motion to release remaining escrow funds following payment of expenses incurred for professional services by the Borough Engineer and/or Solicitor for the Mill Creek Apartments Parking Expansion Project as recommended by Borough Engineer's letter dated 6/23/21

12. PUBLIC COMMENT

13. COUNCIL MEMBERS TO BE HEARD

14. ADJOURN

*July Borough Meetings:*

July 6, Borough Council

July 19, Borough Council Workshop

Date: July 6, 2021

**VOUCHER**

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

<b>General Fund</b>	<b>\$37,075.27</b>
<b>Fire Tax Fund</b>	<b>\$ 499.11</b>
<b>Refuse Fund</b>	<b>\$17,446.24</b>
<b>Sewer Fund</b>	<b>\$64,096.62</b>
<b>Capital Reserve Fund</b>	<b>\$19,885.66</b>
<b>Sewer Capital Fund</b>	<b>\$ 609.00</b>
<b>Liquid Fuel Fund</b>	<b>\$ 41.65</b>
<b>Escrow Fund</b>	<b>\$ 4,923.70</b>
<b>Payroll Fund</b>	<b>\$ 2,108.85</b>

**Payroll**

General Fund	\$22,612.64
Sewer Fund	\$ 4,399.31
Refuse Fund	<u>\$ 733.25</u>
<b>Total</b>	<b>\$27,745.20</b>

**Escrow Fund Bills**

Auto Zone:

Hill Wallack LLP	\$ 100.00
Value Engineering	\$ 873.50

Schoolhouse Court:

Hill Wallack LLP	\$ 511.20
Value Engineering	\$2,677.00

Mill Creek:

Hill Wallack LLP	\$ 60.00
Value Engineering	\$ 702.00

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Beverly Wolfe, Council President

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Marie Serota, Secretary/Treasurer