



# THE BOROUGH OF PENNDEL

Bucks County, PA

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## PENNDEL BOROUGH COUNCIL

### REGULAR MEETING AGENDA

August 2, 2021, 7:30PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. ROLL CALL: Council President, Beverly Wolfe-absent 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 Engineer, Carol Schuehler  
John Stratz  
Mayor, Robert Winkler

3. COUNCIL OR BOROUGH ANNOUNCEMENTS

- Borough meetings are recorded for the purpose of preparing the minutes.

4. CONSENT ITEMS

- Minutes of July 19, 2021 Work Session
- Reading and Approval of Bills
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5. REPORTS

- President's Report
- Borough Manager's Report
- Mayor's Report
- Police Chief's Report
- Solicitor's Report
- Engineer's Report
- Zoning/Code Enforcement Report

6. 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 acting Council President for good cause.

7. COUNCIL COMMITTEE REPORTS

- Administrative/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)

8. SPECIAL COMMITTEES

- Long Range Finance (Nickerson)
- Revitalization Task Force (Moffa, Nickerson)

9. OLD BUSINESS

1. Consideration of a motion to purchase three tables from OfficeFurniture.com at \$395.00 each
2. Consideration of a motion to approve and sign the Veterans' Memorial Agreement revision dated 7/21/2021 with the American Legion

10. NEW BUSINESS

1. Consideration of a motion to ratify approval of the following mid-cycle invoices:
  - Langhorne Postmaster invoice dated 7/2/2021 in the amount of \$483.96 for S/R quarterly billing and summer newsletter postage
  - Comcast invoices dated 4/2/2021, 5/2/2021, 6/2/2021 and 7/2/2021 (erroneously sent to the sewer plant) in the amount of \$735.93 for internet service at 790 Neshaminy St.
  - Comcast invoice dated 7/1/2021 in the amount of \$231.64 for internet and voice services
  - SWIF invoice dated 7/1/2021 in the amount of \$1,631.00 for fire department workers' compensation insurance installment
  - Comcast invoice dated 7/1/2021 in the amount of \$231.64 for police department internet and voice services
  - BCW&SA invoice dated 7/9/2021 in the amount of \$100.01 for recreation field water
  - Comcast invoice dated 7/1/2021 in the amount of \$521.41 for Business VoiceEdge service
  - Deer Park invoice dated 7/6/2021 in the amount of \$137.81 for spring water
  - Independence Blue Cross invoice dated 7/8/2021 in the amount of \$5,484.44 for medical insurance installment
  - Gettysburg Benefit Administration invoice in the amount of \$169.59 for dental insurance installment
  - Selective Insurance invoice dated 7/12/2021 for workers' compensation and commercial package installment
2. Consideration of a motion to adopt Resolution #2021-9 revising the Fee Schedule as recommended by the Borough Manager
3. Consideration of a motion to approve hiring Mr. Louis Carcel for the Part-Time Maintenance position conditioned upon an acceptable background check
4. Consideration of a motion to approve and execute the Penndot Traffic Signal Maintenance Agreement and Sidewalk Maintenance Agreement for the Lincoln Hwy. and Hulmeville Avenue Intersection Project
5. Consideration of a motion to adopt Resolution #2021-10 designating a borough official to sign the Traffic Signal Maintenance Agreement, Sidewalk Maintenance Agreement and to submit future Applications for Traffic Signal Approval either in writing or via electronic signature to the Department of Transportation

11. PUBLIC COMMENT

12. COUNCIL MEMBERS TO BE HEARD

13. ADJOURN

*August Borough Meeting:  
August 16, Council Work Session*

Date: August 2, 2021

**VOUCHER**

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

<b>General Fund</b>	<b>\$31,577.49</b>
<b>Fire Tax Fund</b>	<b>\$ 4,514.85</b>
<b>Refuse Fund</b>	<b>\$16,964.57</b>
<b>Sewer Fund</b>	<b>\$33,378.71</b>
<b>Capital Reserve Fund</b>	<b>\$ 8,720.37</b>
<b>Sewer Capital Fund</b>	<b>\$ 26.00</b>
<b>Liquid Fuel Fund</b>	<b>\$ 999.31</b>
<b>Escrow Fund</b>	<b>\$ 4,438.20</b>
<b>Payroll Fund</b>	<b>\$ 3,223.15</b>

**Payroll**

General Fund	\$25,393.41
Sewer Fund	\$ 4,948.92
Refuse Fund	<u>\$ 824.86</u>
<b>Total</b>	<b>\$31,167.19</b>

**Escrow Fund Bills**

Auto Zone:

Hill Wallack LLP	\$ 200.00
Value Engineering	\$ 261.00

Schoolhouse Court:

Hill Wallack LLP	\$ 181.20
Value Engineering	\$3,576.00

Mill Creek:

Hill Wallack LLP	\$ 220.00
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Beverly Wolfe, Council President

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Marie Serota, Secretary/Treasurer