

**PENDEL BOROUGH COUNCIL
REGULAR MEETING AGENDA
December 6, 2021**

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 Engineer, Carol Schuehler
 John Stratz
 Mayor, Robert Winkler

3. PRESENTATION BY CHIEF PERRY- Commendations for Police Officers

4. COUNCIL OR BOROUGH ANNOUNCEMENTS

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

5. PUBLIC COMMENT ON AGENDA ITEMS

- It is requested that all persons wishing to speak before Council state their name and address for the record. In the interest of facilitating the business of Council, all persons addressing Council shall be limited to three (3) minutes unless such time is extended by the Council President for good cause.

6. CONSENT ITEMS

- Minutes of November 22, 2021 Work Session
- Reading and Approval of Bills

7. 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

8. 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)

It is kindly requested that all meeting attendees wear a mask for the public protection from Covid-19 and its variants.

9. SPECIAL COMMITTEES

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

10. OLD BUSINESS

Tabled from 11/22/21 work session:

Consideration of a motion to approve Patch Management Estimate #28807 in the amount of \$3,995.00 for pothole repairs

11. NEW BUSINESS

- Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Comcast invoice** dated 11/1/21 for the amount of \$420.60 for internet and voice services at 37 W. Woodland Ave. and internet at 790 Neshaminy St.
 - Independence Blue Cross** Invoice #211105003208 for the amount of \$5,484.44 for medical insurance installment
 - PECO** invoice dated 11/10/21 for the amount of \$1,407.62 for street light electric
 - Comcast** invoice dated 11/15/21 for the amount of \$200.96 for internet and voice services at 300 Bellevue Ave.
 - Comcast** Invoice #903759387 dated 11/1/21 for the amount of \$518.18 for business voice edge service
 - General Code Publishers** Invoice #GC00114555 for the amount of \$1,195.00 for eCode365 annual maintenance
 - Waste Management** Invoice #0001312-2448-7 for the amount of \$16,649.79 for November service
- Consideration of a motion to waive the license fee of \$70 for Premier Builders, Inc., contractor for the borough hall renovations project

12. PUBLIC COMMENT

13. COUNCIL MEMBERS TO BE HEARD

14. ADJOURN

*December Borough Meeting:
December 20, 2021*

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Date: December 6, 2021

VOUCHER

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

General Fund	\$26,267.77
Fire Tax Fund	\$ 636.13
Refuse Fund	\$ 48.82
Sewer Fund	\$35,015.64
Debt Service Fund	\$ 23.45
Capital Reserve Fund	\$ 3,823.09
Liquid Fuel Fund	\$ 198.93
Escrow Fund	\$ 3,852.90
Payroll Fund	\$ 2,597.26

Payroll

General Fund	\$30,487.11
Sewer Fund	\$ 4,802.98
Refuse Fund	\$ 800.46
Total	\$36,090.55

Escrow Fund Bills

Auto Zone:

Hill Wallack LLP	\$ 40.00
Value Engineering	\$ 406.00

Schoolhouse Court:

Hill Wallack, LLP	\$2,146.40
Value Engineering	\$1,260.50

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer

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