

**PENNDDEL BOROUGH COUNCIL
ORGANIZATION & PUBLIC MEETING AGENDA**

January 3, 2022

1. SWEARING IN OF ELECTED OFFICIALS 7:00 p.m.
 - Thomas C. Sodano, Jr., Mayor
 - Beverly Wolfe, Council
 - John Stratz, Council
 - Laura Germain, Council
 - Louis Joseph Adams, Council

2. CALL TO ORDER BY MAYOR SODANO 7:30 p.m.
 - Roll Call
 - Pledge of Allegiance
 - Nomination and Election of President and Vice President

3. 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.

4. CONSIDERATION OF APPOINTMENTS:
 - President Pro Tem
 - Borough Council Secretary/Treasurer
 - Assistant Council Secretary
 - Borough Manager
 - Borough Solicitor
 - Borough Engineer
 - Sewer Engineer
 - Certified Public Accountant
 - Insurance Broker
 - Vacancy Board Chair
 - Zoning Hearing Board
 - Planning Commission
 - Recreation Board
 - Long Range Finance Planning
 - Revitalization Task Force
 - Borough Planner
 - Zoning/Code Enforcement
 - Open Records Officer
 - Fire Marshal/Inspector
 - PSAB Annual Conference Delegates
 - Emergency Management Coordinator
 - Website Company
 - Building Code Board of Appeals

5. CONSENT ITEMS
 - Minutes of December 20, 2021 Work Session
 - Reading and Approval of Bills

6. REPORTS
 - President's Report
 - Police Chief's Report
 - Solicitor's Report
 - Engineer's Report
 - Zoning/Code Enforcement Report

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

7. OLD BUSINESS

8. NEW BUSINESS

- Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Verizon** invoice dated 12/14/21 in the amount of \$377.91 for wires' transfer and licensee drop for installation of speed signs
 - Comcast** invoice dated 12/1/21 in the of \$231.10 for internet and voice services at 37 W. Woodland Avenue
 - Deer Park** invoice dated 12/2/21 in the amount of \$57.05 for spring water
 - GBA** invoice dated 11/30/21 in the amount of \$169.59 for dental insurance installment
 - Independence Blue Cross** Invoice #211208275179 in the amount of \$5,821.18
 - Comcast** invoice dated 12/2/21 in the amount of \$189.50 for internet at 790 Neshaminy St.
 - Comcast** invoice dated 12/1/21 in the amount of \$518.18 for business voice edge service
- Consideration of a motion to adopt Resolution #2022-1 disposition of records
- Consideration of a motion to authorize the preparation of bids for pavement repairs
- Consideration of a motion to accept the resignation of Patrolman Michael Matecki effective 12/21/21

9. PUBLIC COMMENT

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURN

*January Borough Meeting:
January 18, 2021*

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

Date: January 3, 2022

VOUCHER

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

General Fund	\$27,750.37
Fire Tax Fund	\$ 29.27
Refuse Fund	\$ 37.81
Sewer Fund	\$29,360.08
Capital Reserve Fund	\$ 2,122.39
Liquid Fuel Fund	\$ 3,371.61
Escrow Fund	\$ 3,533.20
Payroll Fund	\$ 2,730.36

Payroll

General Fund	\$29,214.53
Sewer Fund	\$ 5,651.04
Refuse Fund	\$ 941.78
Total	\$35,807.35

Escrow Fund Bills

Auto Zone:

Hill Wallack LLP \$ 40.00

Schoolhouse Court:

Hill Wallack, LLP \$1,807.20
Value Engineering \$1,686.00

Council President

Marie Serota, Secretary/Treasurer