

**PENDEL BOROUGH COUNCIL
REGULAR MEETING AGENDA**

March 7, 2022

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00
2. ROLL CALL: Council President, Beverly Wolfe Staff:
 Council VP, Gary Nickerson
 Joe Adams Police Chief, Sean Perry
 Joe Dudash Secretary, Marie Serota
 Laura Germain Solicitor, David Truelove
 Barbara Heffelfinger Engineer, Carol Schuehler
 John Stratz
 Mayor, Tom Sodano
3. SWEARING IN OF OFFICER HEATHER CARNIVALE
4. UPDATE ON THE AMERICAN LEGION MEMORIAL FIELD PROJECT – Jerry McHugh
5. COUNCIL OR BOROUGH ANNOUNCEMENTS
 - Borough meetings are recorded for the purpose of preparing the minutes.
6. 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.
7. CONSENT ITEMS
 - Minutes of February 22, 2022 Workshop Meeting
 - Reading and Approval of Bills
8. 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
9. COMMITTEE BUSINESS:
 - Community:**
 - Consideration of a motion to award the Memorial Park Restroom Project to ParkO’Rourke Associates, Inc. with a total bid of \$128,840.00 as recommended by borough engineer

 - Consideration of a motion to approve and sign Estimate #O1106 from River Valley Landscapes in the amount of \$4,860.00 for recreation field mulch and installation

 - Ratification of contributing \$500 to Hulmeville Borough for their 150th Anniversary

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

Cares Act:

Update from Joe Dudash, Committee Chairman

Public Safety:

Consideration of a motion to approve and sign a proposal for replacement of the police department roof

Consideration of a motion to accept the resignation of crossing guard Estella Kristiniak effective 3/2/22

Consideration of a motion to accept the resignation of patrolman Kyle Areias effective February 14, 2022

Public Works:

Presented at the workshop – which option does Council want to go with

10. OLD BUSINESS

11. NEW BUSINESS

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

Aeon Tech invoice dated 2/8/22 in the amount of \$1,695.00 for Tango one-year license

Comcast invoice dated 2/1/22 in the amount of \$202.53 for PD internet and voice services

Comcast invoice dated 2/1/22 in the amount of \$516.30 for business voice edge service

Deer Park invoice in the amount of \$24.00 for spring water

Independence Blue Cross invoice dated 2/4/22 in the amount of \$5,821.18 for medical insurance installment

Selective Insurance invoice dated 2/9/22 in the amount of \$3,653.00 for workers' compensation and commercial package insurance installment

Comcast invoice dated 2/2/22 in the amount of \$191.09 for internet at 790 Neshaminy St.

Comcast invoice dated 2/15/22 in the amount of \$270.05 for internet and voice service at borough hall

PECO invoice dated 2/15/22 in the amount of \$1,402.61 for street light electric

12. PUBLIC COMMENT

13. COUNCIL MEMBERS TO BE HEARD

14. ADJOURN

*March Borough Meeting:
March 21, 2022*

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Date: March 7, 2022

VOUCHER

Please pay the following bills for the month of February 2022:

General Fund	\$32,406.25
Refuse Fund	\$18,495.46
Sewer Fund	\$34,623.84
Capital Reserve Fund	\$46,943.99
Liquid Fuel Fund	\$ 182.18
Escrow Fund	\$ 7,065.90
Payroll Fund	\$ 2,641.34

Payroll

General Fund	\$24,944.99
Sewer Fund	\$ 3,123.30

Total **\$28,068.20**

Escrow Fund Bills

Schoolhouse Court:

Hill Wallack, LLP	\$6,218.40
Value Engineering	\$ 847.50

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer

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